

City of Columbia Truth in Spending Detail Report - Sorted by Check Date

Date Range: 12/01/2014 - 12/31/2014

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FBI LEEDA INC	12/01/2014	50.00	Police Office of the Chief	CHIEF WILLIAM HOLBROOK	Membership And Dues
ACE HARDWARE OF CAYCE LLC	12/01/2014	113.51	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACTION LABOR OF THE CAROLINAS	12/01/2014	528.80	Utilities Lake Murray Water Pl	LABOR FOR 80 MAN HOURS TO ASSI	Regular Salaries
ACTION LABOR OF THE CAROLINAS	12/01/2014	528.80	Utilities Lake Murray Water Pl	LABOR FOR 80 MAN HOURS TO ASSI	Regular Salaries
AIRCOR SERVICES LLC	12/01/2014	707.66	General Support Services	Emergency HVAC Service Calls	Building Maintenance & Repair
ALLIED ELECTRONICS INC.	12/01/2014	60.17	Traffic Operations	9003665350	Special Departmental Supplies
BCT SOUTH CAROLINA	12/01/2014	388.80	Parks & Recreation Admin	Business Cards for Administrat	Printing And Office Supplies
BOLDEN, WARREN M	12/01/2014	1,180.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	12/01/2014	432.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	12/01/2014	776.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
CABOT NORIT AMERICAS INC	12/01/2014	22,122.72	Utilities Columbi Canal WTP	25304696RI	Chemicals
CAPITAL SUPPLY OF COLUMBIA INC	12/01/2014	143.67	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/01/2014	77.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/01/2014	106.65	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	12/01/2014	35.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/01/2014	66.04	Drew Wellness Center	OPEN PURCHASE ORDERS FOR SHOWE	Special Departmental Supplies
CAROLINA MOTORSPORTS PARK INC	12/01/2014	450.00	US Justice Grants Control	Meeting room cost	Professional Services
CDW GOVERNMENT LLC	12/01/2014	257.58	Parks - Buildings & Grounds	CISCP SMARTNET 8X5XNBD	Computer Equipment / Hardware
CINTAS CORPORATION NO 2	12/01/2014	185.61	Drew Wellness Center	Towel Service and Sanitizer Di	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	12/01/2014	312.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/01/2014	684.08	Forestry Horticulture	PC3048HA0017 QUAZITE 30X48 TIE	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/01/2014	242.35	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CLARK, PATRICIA D	12/01/2014	85.00	Fire Suppression	R159010 Framed certificates fo	Awards And Trophies
COASTAL CONCRETE SOUTHEAST II	12/01/2014	181.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/01/2014	181.44	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/01/2014	241.92	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/01/2014	241.92	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/01/2014	246.24	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/01/2014	60.48	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/01/2014	306.72	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/01/2014	272.16	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/01/2014	151.20	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
CROMERS P-NUTS INC	12/01/2014	102.26	Recreation Programs	SWITCH/WARMERS/MOTORS	Professional Services
EDVENTURE INCORPORATED	12/01/2014	325.00	Police Administrative Services	Rental: Edventure Museum for C	Professional Services
EXPRESS SERVICES INC	12/01/2014	870.40	Office of Business Opportunity	Professional Services	Professional Services
EXPRESS SERVICES INC	12/01/2014	761.60	Office of Business Opportunity	Professional Services	Professional Services
FORMS AND SUPPLY INC	12/01/2014	14.55	Information Technology	OFFICE SUPPLIES, Open PO	Printing And Office Supplies
FORMS AND SUPPLY INC	12/01/2014	37.95	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GEAR MEDIX LLC	12/01/2014	995.50	Fire Suppression	R161757 Bunker gear cleaning a	Safety Clothing And Supplies
GEAR MEDIX LLC	12/01/2014	331.50	Fire Suppression	R161757 Bunker gear cleaning a	Safety Clothing And Supplies
JANPAK INC	12/01/2014	808.56	Homeless Services	S5940588001	Spc Contracts-Winter Shelter
K & K PRINTING CO INC	12/01/2014	199.80	Police Administrative Services	Blanket PO as needed for print	Printing And Office Supplies
KORTERRA INC	12/01/2014	4,183.97	Utilities Water Dist & Maint	FOR UTILITY MAPPING, ANNUAL FE	Computer License
MINE SAFETY APPLIANCES CO INC	12/01/2014	550.00	Fire Logistics	REGISTRATIONS	Employee Training & Prof Dev.
MR SYSTEMS INC	12/01/2014	360.00	Utilities Metro Wastewater Pit	SCADA DATA PLAN	Radio Equipment
MWI VETERINARY SUPPLY INC	12/01/2014	117.00	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	12/01/2014	86.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CARBON	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/01/2014	31.63	Traffic Operations	9922967100	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	12/01/2014	5,383.17	Fire Suppression	Pay old year invoice #740885 f	Special Departmental Supplies
PALMETTO PROPANE INC	12/01/2014	104.65	Traffic Operations	Gasoline, Automotive-fill prop	Special Departmental Supplies

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PHILLIPS FEED SERVICE INC	12/01/2014	668.10	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
PREMIER MAGNESIA LLC	12/01/2014	8,453.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide	Chemicals
PROFESSIONAL SERVICES INDUSTRI	12/01/2014	1,480.00	Water & Sewer Capital Projects	WM4000 - Engineering Services	Prof Svcs for Capital Projects
PROMARK TECHNOLOGY INC	12/01/2014	20,396.00	Police Operations	CAT6 Network cable 7 ft	Computer Equipment / Hardware
ROHOHO INC	12/01/2014	32.97	Recreation Programs	PIZZA FOR RICH PROGRAM	Food And Provisions
SHI INTERNATIONAL CORPORATION	12/01/2014	121.99	Police Administrative Services	HP Officejet Pro 8100 - REPLAC	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/01/2014	-244.03	Engineering Storm Water Imp	Computer Equipment / Hardware	Computer Equipment / Hardware
SIMPLEXGRINNELL LP	12/01/2014	432.28	Drew Wellness Center	ALARM MONITORING SYSTEM AT DRE	Maintenance & Service Contract
TERRACON CONSULTANTS INC.	12/01/2014	42,941.25	Water & Sewer Capital Projects	SS7171-1A-Task Order for Desig	Prof Svcs for Capital Projects
THE HAPPY PLUMBER INC.	12/01/2014	384.00	Utilities Wastewater Maint	REPLACED 3/4" LINE FROM HOUSE	Maintenance & Service Contract
W.K. DICKSON & COMPANY INC	12/01/2014	22,795.00	Water & Sewer Capital Projects	WM3872 / WM3635 - Engineering	Prof Svcs for Capital Projects
SWEETWATER SOUND INCORPORATED	12/01/2014	43.19	Engineering	P/U SANDRA SHULL	Printing And Office Supplies
AT&T MOBILITY	12/04/2014	77.02	Police Administrative Services	ACCT 287235033313	Professional Services
AT&T MOBILITY	12/04/2014	201.15	Police Administrative Services	ACCT 287245147885	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/04/2014	54.40	Police Administrative Services	ACCT 01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/04/2014	67.94	Lower Richland Station 22	ACCT 01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/04/2014	181.20	Crane Creek Station 18	ACCT 01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/04/2014	137.15	Capital View Station 30	ACCT 01-62701199-1114293-1	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	12/04/2014	626.76	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
FISERV	12/04/2014	147.53	Collections	Bank Service Charges	Bank Service Charges
GANN INC.	12/04/2014	6.79	Engineering	Printing And Office Supplies	Printing And Office Supplies
GLOBAL ALLIANCE INC	12/04/2014	100.00	Community Development Control	TRACEY BROWN	Employee Training & Prof Dev.
GLOBAL ALLIANCE INC	12/04/2014	100.00	Community Development Control	BRYAN GRAVES	Employee Training & Prof Dev.
GLOBAL ALLIANCE INC	12/04/2014	100.00	Community Development Control	RON KING	Employee Training & Prof Dev.
GLOBAL ALLIANCE INC	12/04/2014	100.00	Community Development Control	FELICIA WILKS	Employee Training & Prof Dev.
MOTOROLA INC	12/04/2014	1,596.67	Homeland Security GrantControl	Keypad microphone	Radio And Electronic Supplies
MOTOROLA INC	12/04/2014	8,901.90	Homeland Security GrantControl	Multi key encryption	Radio And Electronic Supplies
SC ECONOMIC DEVELOPERS ASSOC	12/04/2014	1,200.00	Economic Development	Registration Cecil Hannibal	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	12/04/2014	4,685.92	Police Administrative Services	INCLUDES CAMERA CHARGE OF \$100	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/04/2014	41,133.54	Utilities Lake Murray Water Pl	ACCT 6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/04/2014	78,590.97	Public Works Administration	Electricity And Gas	Electricity And Gas
SOUTH CAROLINA CHAPTER NATIONA	12/04/2014	450.00	Utilities Wastewater Maint	INV-1272352M6L1 MEMBER#718410	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	12/04/2014	779.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
US REIF/MJW CAPITOL CENTER VEN	12/04/2014	3,965.68	Economic Development	Office Space Rental or Lease f	Building Lease / Rental
WATER ENVIRONMENT ASSOCIATION	12/04/2014	35.00	Utilities Metro Wastewater Plt	COLLINSWORTH, KEITH A	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/04/2014	35.00	Utilities Metro Wastewater Plt	MONROE, TIMOTHY P	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/04/2014	35.00	Utilities Metro Wastewater Plt	SMITH, GARRETT A	Membership And Dues
ACTION INDUSTRIAL GROUP LLC	12/04/2014	52.30	Utilities Metro Wastewater Plt	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
ACTION LABOR OF THE CAROLINAS	12/04/2014	700.00	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	12/04/2014	700.00	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ADVANCED DOOR SYSTEMS INC	12/04/2014	574.06	General Support Services	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/04/2014	135.00	General Support Services	Emergency HVAC Service Calls	Building Maintenance & Repair
ALABAMA THEATRE AT BAREFOOT LA	12/04/2014	4,219.50	Parks & Recreation Spcl Events	Miscellaneous Other Services	Miscellaneous Other Services
ALLEN, JAMES P	12/04/2014	35.00	Drew Wellness Center	Professional Services	Professional Services
BCT SOUTH CAROLINA	12/04/2014	26.82	Office of Business Opportunity	Business card order for Angelo	Printing And Office Supplies
BEARING DISTRIBUTORS INC	12/04/2014	69.90	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
BRANDENBURG, HEATHER A	12/04/2014	20.00	Drew Wellness Center	Professional Services	Professional Services
BROWN & CALDWELL	12/04/2014	4,332.00	Water & Sewer Capital Projects	SS7208-Engineering Services fo	Prof Svcs for Capital Projects
CAMPING WORLD RV SALES	12/04/2014	1,506.50	Fire Suppression	Repair parts	Vehicle Repair/Service Supply
CAMPING WORLD RV SALES	12/04/2014	3,799.95	Fire Suppression	year P144115).	Vehicle Repair/Service Supply

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CAMPING WORLD RV SALES	12/04/2014	2,260.99	Fire Suppression	Labor to repair circuit board,	Vehicle Repair/Service Supply
CAPITAL CONCRETE CORPORATION	12/04/2014	1,667.52	Water & Sewer Capital Projects	1160LF of 8" and 200 LF of 6"	Capital Project Costs
CAPITAL CONCRETE CORPORATION	12/04/2014	1,667.52	Water & Sewer Capital Projects	1160LF of 8" and 200 LF of 6"	Capital Project Costs
CARAHSOFT TECHNOLOGY CORPORATI	12/04/2014	1,378.00	Council Support Services	CONSULTING SERVICES	Maintenance & Service Contract
CAROLINA FRESH FARMS	12/04/2014	452.50	Utilities Wastewater Maint	BLANKET FOR TREES AND ETC	Lawn And Grounds Supplies
CASSEROLE 2 GO	12/04/2014	176.53	Council Support Services	Food And Provisions	Food And Provisions
CATOE'S POWER EQUIPMENT	12/04/2014	863.88	Parks - Buildings & Grounds	STIHL BR600 BACK PACK MAGNUM B	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATIO	12/04/2014	2,885.41	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/04/2014	2,841.98	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHRYSTAL CASTLE INC	12/04/2014	225.00	General Support Services	To Clean windows at Wash SQ (M	Equipmt Repair/Service Supply
CHRYSTAL CASTLE INC	12/04/2014	150.00	General Support Services	To Clean windows at Wash SQ (M	Equipmt Repair/Service Supply
COASTAL CONCRETE SOUTHEAST II	12/04/2014	86.40	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/04/2014	86.40	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/04/2014	241.92	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/04/2014	127.44	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/04/2014	241.92	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/04/2014	120.96	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/04/2014	351.00	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/04/2014	90.72	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA ART ASSOCIATION	12/04/2014	179,026.75	Hospitality Tax	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CITY BALLET	12/04/2014	15,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COLUMBIA COLLEGE	12/04/2014	2,976.12	Community Development Control	Professional Services	Professional Services
COOK, LETITIA MITCHELL	12/04/2014	44.00	Drew Wellness Center	Professional Services	Professional Services
CORE TEC COMMUNICATIONS LLC	12/04/2014	213.46	Emergency Communications/311	RMA #20140904-01	Computer Equipment / Hardware
CRAIG KELMAN AND ASSOCIATES LT	12/04/2014	400.00	Utilities Metro Wastewater Plt	Advertising Agency Services	Advertising
DADE PAPER AND BAG COMPANY	12/04/2014	390.01	Solid Waste Rollcarts	346161-45700 8" WHITE JUMBO RO	Cleaning And Sanitation Supply
DAVIS & STANTON INC	12/04/2014	88.00	Police Administrative Services	Blanket PO for Police Awards	Awards And Trophies
DICKSON CO, CC	12/04/2014	72.70	Support Services Public Buildg	BUILDING SUPPLIES FOR CITY BUI	Special Projects
ECOLAB INC	12/04/2014	29.50	Animal Shelter/Holding Act	MONTHLY FEES FOR FLY & ODOR CO	Cleaning And Sanitation Supply
ELECTRIC CONTROL & SUPPLY INC	12/04/2014	1,047.64	Utilities Columbi Canal WTP	BW CONTROL RELAY 1500-A-L1-S7-	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	12/04/2014	1,761.53	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EVOQUA WATER TECHNOLOGIES LLC	12/04/2014	9,728.00	Utilities Metro Wastewater Plt	-BRNG,SLEEVE;2.9375 IN ID;3.83	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	12/04/2014	243.92	Engineering Administration	Temp Hire (Dalia Carter) for	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/04/2014	565.60	General Support Services	TEMP FOR SUPPORT SERVICES STAR	Regular Salaries
EXPRESS SERVICES INC	12/04/2014	657.28	Utilities Metro Wastewater Plt	Personnel Services, Temporary	Part-Time Pay (Outside)
FAIRBANKS SCALES INC	12/04/2014	1,523.77	Utilities Metro Wastewater Plt	LABOR FOR SCALE SERVICE	Professional Services
FASTENAL COMPANY	12/04/2014	25.28	Support Services Public Buildg	SCCOL134217	Special Projects
FISHEAD CUSTOM PRINTING INC	12/04/2014	860.36	Fire Training	Sweatshirts for Training	Uniforms And Clothing
FIVE POINTS ASSOCIATION INC.	12/04/2014	20,004.00	Hospitality Tax	Five Points Association	Five Points Association
FORMS AND SUPPLY INC	12/04/2014	621.27	Business Licenses	20,000 sheets 8.5" x 14" paper	Printing And Office Supplies
FORMS AND SUPPLY INC	12/04/2014	6.62	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORTILINE INC	12/04/2014	811.74	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/04/2014	811.74	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/04/2014	836.95	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/04/2014	811.08	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/04/2014	988.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/04/2014	466.41	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/04/2014	93.80	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/04/2014	867.45	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/04/2014	177.12	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc

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GANN INC.	12/04/2014	185.49	Budget & Program Mgmt Office	SMD11985 FILE FOLDERS SMEAD GR	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	12/04/2014	87.18	Utilities Metro Wastewater Plt	S3456681001	Small Hand Tools / Other Equip
GE MONEY BANK	12/04/2014	122.25	Admin-Sr. Assistant City Mngr	OPEN PURCHASE ORDER FOR COFFIE	Special Departmental Supplies
GE MONEY BANK	12/04/2014	45.30	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
GHD INC	12/04/2014	4,909.75	Utilities Metro Wastewater Plt	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GLOBAL INDUSTRIAL EQUIPMENT	12/04/2014	108.32	Parks - Buildings & Grounds	UTILITY ICE SCOOP 84 Oz.	Cleaning And Sanitation Supply
GRAHL ELECTRIC SUPPLY COMPANY	12/04/2014	1,476.15	Parks - Buildings & Grounds	UNMM1500MLTAC500 BALLAST MT	Electrical And Lighting Supply
GRAINGER INC, W W	12/04/2014	200.03	Support Services Public Buildg	9590214905	Special Projects
GREATER COLUMBIA COMMUNITY REL	12/04/2014	2,496.91	Community Development Control	Professional Services	Professional Services
GREEN, MICHELLE	12/04/2014	18.00	Drew Wellness Center	Professional Services	Professional Services
GREGORY LANDSCAPE SERVICES INC	12/04/2014	6,435.00	Utilities Metro Wastewater Plt	-GROUND MAINTENANCE AT METRO	Maintenance & Service Contract
GREGORY PEST CONTROL INC	12/04/2014	585.00	Support Services Public Buildg	PEST CONTROL CITY BUILDINGS	Maintenance & Service Contract
GUNTER, JESSICA	12/04/2014	105.00	Public Relations	CONSULTING SERVICES -(Creative	Professional Services
HAM JR, WILLIS C	12/04/2014	20.00	Drew Wellness Center	Professional Services	Professional Services
HASCO INTERNATIONAL INC	12/04/2014	979.02	Animal Shelter/Holding Act	ANIMAL LICENSE TAGS	Animal License Charges
HD SUPPLY WATERWORKS LTD	12/04/2014	4,050.00	Utilities Water Dist & Maint	POCKET PROREADERS, PIPE AND TU	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	12/04/2014	756.00	Utilities Wastewater Maint	PIPE, FITTINGS, HYDRANTS, INC	Pipe, Fittings, Hydrants, Etc
HERBERT, KATHRYN	12/04/2014	1,900.80	Water and Sewer Operating	17108082-1105510	Water- Credit Balance Refund
HIRE QUEST LLC	12/04/2014	400.00	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	12/04/2014	400.00	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	12/04/2014	1,080.00	Code Enforcement	Blanket PO for Employment serv	Part-Time Pay (Outside)
HIRE QUEST LLC	12/04/2014	675.00	Forestry Hazard Elimination	TROJAN LABOR	Part-Time Pay (Outside)
HOME WORKS OF AMERICA INCORPOR	12/04/2014	2,928.09	Community Development Control	Professional Services	Professional Services
HUMPHRIES, DANNY G	12/04/2014	44.28	Development Services	Business Cards	Printing And Office Supplies
HURT, DANIEL L	12/04/2014	355.00	General Support Services	Emergency Repair on Walk-In Co	Building Maintenance & Repair
IMAGING TECHNOLOGIES SERVICES	12/04/2014	580.50	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	12/04/2014	563.90	Water & Sewer Capital Projects	PRINTING SERVICES	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	12/04/2014	1,380.25	Strm Wtr Imp Cap Proj Control	PROJECT BID OUT	Capital Project Costs
INDEPENDENT WATER WORKS	12/04/2014	2,133.27	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4,5,9,13,15	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	12/04/2014	12,314.70	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4,5,9,13,15	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	12/04/2014	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
JET VAC SEWER EQUIPMENT COMPAN	12/04/2014	2,066.53	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR	Equipmt Repair/Service Supply
JET VAC SEWER EQUIPMENT COMPAN	12/04/2014	408.98	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR	Equipmt Repair/Service Supply
JOHNSON, KIMBERLY N	12/04/2014	60.00	Drew Wellness Center	Professional Services	Professional Services
KAY PLUMBING SERVICES LLC	12/04/2014	1,119.50	General Support Services	CALL OUT AT 1225 LADY ST TO RE	Building Maintenance & Repair
KEY SHOP INC, THE	12/04/2014	193.54	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	12/04/2014	13.39	Animal Shelter/Holding Act	MASTER LOCKS - MISCELLANEOUS S	Special Departmental Supplies
KEY SHOP INC, THE	12/04/2014	13.50	Parks - Buildings & Grounds	KEYS	Special Departmental Supplies
KEY SHOP INC, THE	12/04/2014	16.20	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	12/04/2014	10.80	Parks - Buildings & Grounds	KEYS	Special Departmental Supplies
KRAUSE, FRANCIS	12/04/2014	121.95	Water and Sewer Operating	9333207-1104359	Water- Credit Balance Refund
LAD CORPORATION OF WEST COLUMB	12/04/2014	427,371.00	Water & Sewer Capital Projects	Blossom Street Sanitary Sewer	Capital Project Costs
LASER PRINT PLUS INC	12/04/2014	60.36	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEISURE FUN	12/04/2014	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LESLIE'S POOLMART INC	12/04/2014	584.66	Parks - Buildings & Grounds	GORILLA PRO POLES #20797	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	12/04/2014	287.27	Eng- Real Estate Wastewater	Storage Cabinets, Metal	Small Office Furniture
LORICK OFFICE PRODUCTS	12/04/2014	413.00	Municipal Court Violations	SPR SP42T, 1/5 cut tabs with i	Printing And Office Supplies
LOWES OF NE COLUMBIA	12/04/2014	98.43	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2014	129.42	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/04/2014	188.85	Drew Wellness Center	Building Supplies for Drew Wel	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	12/04/2014	273.40	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS, HA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/04/2014	47.00	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	12/04/2014	164.52	Water & Sewer Capital Projects	Catherine and Wildsmere Avenue	Capital Project Costs
MARINETTE THEATRE OF SC	12/04/2014	1,553.46	Hospitality Tax	Columbia Marionette Theatre	Columbia Marionette Theatre
MARINETTE THEATRE OF SC	12/04/2014	1,163.00	Hospitality Tax	Spork In Hand Puppet Series	Spork In Hand Puppet Series
MEETZE PLUMBING CO, INC	12/04/2014	4,388.00	Support Services Public Buildg	INSTALLATION/REPLACEMENT OF WA	Building Maintenance & Repair
METAL SUPERMARKETS	12/04/2014	3,876.16	Utilities Metro Wastewater Pit	SS FLAT BAR	Small Hand Tools / Other Equip
MILLEDGE, LAMIEKA	12/04/2014	100.00	Drew Wellness Center	Professional Services	Professional Services
MOORE MEDICAL LLC	12/04/2014	598.43	Fire Suppression	Medical supplies as needed (sp	Drugs And Medical Supplies
MWI VETERINARY SUPPLY INC	12/04/2014	301.78	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	12/04/2014	42.39	Utilities Metro Wastewater Pit	9033284604	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	12/04/2014	60.61	Animal Shelter/Holding Act	9033380860	Chemicals
NIMMER TURF OF COLUMBIA	12/04/2014	30.00	Utilities Wastewater Maint	BLANKET FOR SOD	Lawn And Grounds Supplies
OFFICEMAX INCORPORATED	12/04/2014	133.43	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
ONPOINT MEDIA LLC	12/04/2014	243.57	Office of Business Opportunity	Reimbursement for food served	Food And Provisions
PALMETTO AIDS LIFE SUPPORTS SE	12/04/2014	24,231.44	Community Development Control	Professional Services	Professional Services
PALMETTO CUSTOM CREATIONS	12/04/2014	2,592.00	Fire Training	Pour sidewalk at the CFD Train	Cement, Rock & Masonry Mater.
PEREZ, KELLIN J	12/04/2014	125.00	Drew Wellness Center	Professional Services	Professional Services
PETERSON CHARTERS AND TOURS	12/04/2014	1,700.00	Parks & Recreation Spcl Events	55 PASSENGER BUS TO MYRTLE BEA	Miscellaneous Other Services
PETROLIANCE LLC	12/04/2014	3,364.13	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
PLANNER PADS COMPANY	12/04/2014	35.94	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PRECISION FIRE SOLUTIONS LLC	12/04/2014	709.00	Support Services Public Buildg	TO REPLACE 6 SMOKE DETECTORS I	Special Projects
PREMIER MAGNESIA LLC	12/04/2014	8,560.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PRESTON HOWARD CATOE	12/04/2014	60.00	Drew Wellness Center	Professional Services	Professional Services
RICHLAND COUNTY	12/04/2014	39,100.00	Special Projects	Special Projects - County	Special Projects - County
ROCHE, PATRICIA N	12/04/2014	80.00	Drew Wellness Center	Professional Services	Professional Services
SC FORESTRY COMMISSION	12/04/2014	200.00	Forestry Right of Way Maint.	QUERCUS MICHAUXII FOR ARBOR DA	Lawn And Grounds Supplies
SENIOR RESOURCES INC	12/04/2014	16,671.00	Community Promotions	Senior Resources, Inc.	Senior Resources, Inc.
SENIOR RESOURCES INC	12/04/2014	3,256.80	Community Development Control	Professional Services	Professional Services
SENIOR RESOURCES INC	12/04/2014	4,284.90	Community Development Control	Professional Services	Professional Services
SHEALY ELECTRICAL WHOLESALERS	12/04/2014	102.60	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	12/04/2014	427.17	Engineering - Water Sys Improv	#16409856 fuji film finepix xp7	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/04/2014	840.98	Engineering - Water Sys Improv	adobe creative clouds for team	Computer License
SHI INTERNATIONAL CORPORATION	12/04/2014	121.99	Police Administrative Services	HP Officejet Pro 8100 - REPLAC	Computer Equipment / Hardware
SIMPLEXGRINNELL LP	12/04/2014	935.00	Support Services Public Buildg	FOR PARTS AND MATERIAL FOR CIT	Special Projects
SLOAN CONSTRUCTION COMPANY INC	12/04/2014	4,756.52	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOFTMART GOVERNMENT SERVICES I	12/04/2014	801.39	Parks - Buildings & Grounds	ARINV567798	Computer Equipment / Hardware
SOFTMART GOVERNMENT SERVICES I	12/04/2014	207.28	Parks - Buildings & Grounds	ARINV568093	Computer Equipment / Hardware
SOUTH CAROLINA CHAPTER NATONA	12/04/2014	428.45	Utilities Wastewater Maint	DDC-4 BOOKS & CERTIFICATIONS	Employee Training & Prof Dev.
SOUTHEASTERN CONCRETE PRODUCTS	12/04/2014	467.91	Utilities Wastewater Maint	BLANKET FOR SUPPLIES	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	12/04/2014	5,514.75	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	12/04/2014	5,467.50	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN IONICS INCORPORATED	12/04/2014	5,224.50	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN LUBRICANTS INC	12/04/2014	260.06	Animal Shelter/Holding Act	OIL DRY (USED AS CAT LITTER)AU	Animal Shelter Supplies
SOUTHERN MUNICIPAL COMPANY INC	12/04/2014	-115.63	Utilities Wastewater Maint	BLANKET FOR CAMERA REPAIR	Equipmt Repair/Service Supply
SPENCER, MARY LINDA	12/04/2014	898.00	Recreation Programs	Awards And Trophies	Awards And Trophies
STAPLES INC	12/04/2014	290.17	Engineering - Water Sys Improv	INV 3247647179	Special Departmental Supplies
STAPLES INC	12/04/2014	22.24	Engineering	INV 3247647184	Printing And Office Supplies
STAPLES INC	12/04/2014	991.83	Utilities Wastewater Maint	IIP 507A BLACK TONER #397921	Special Departmental Supplies
STAPLES INC	12/04/2014	50.87	General Support Services	INV 3247647218	Printing And Office Supplies

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SUBURBAN PROPANE	12/04/2014	908.60	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
SUBURBAN PROPANE	12/04/2014	1,139.55	General Support Services	INV 1053-060128	Building Maintenance & Repair
TEMPLE INC	12/04/2014	72.16	Traffic Operations	INV0136276	Small Hand Tools / Other Equip
THE RACKES GROUP INC	12/04/2014	525.00	Legislative	The Rackes Group Invoice #1079	Professional Services
THE RACKES GROUP INC	12/04/2014	475.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
THOMPSON SERVICES	12/04/2014	162.39	Fire Training	R159274 Rental of porta-jons t	Professional Services
THOMPSON, CAROLYN B	12/04/2014	66.00	Drew Wellness Center	Professional Services	Professional Services
TUDOR, SUZANN FAIR	12/04/2014	75.00	Drew Wellness Center	Professional Services	Professional Services
ULINE INC	12/04/2014	278.37	Recreation Programs	INDUSTRIAL SHELVING #H-3354 3	Miscellaneous Other Supplies
ULINE INC	12/04/2014	145.08	Information Technology	S-15403	Printing And Office Supplies
UNIFIRST CORPORATION	12/04/2014	15.76	Streets Street & Sidewalk Rpr	2160894780	Special Departmental Supplies
UNIFIRST CORPORATION	12/04/2014	73.97	Recreation Programs	2160894870	Uniforms And Clothing
UNISOURCE WORLDWIDE INC	12/04/2014	310.39	Traffic Operations	71533715710	Special Departmental Supplies
UNIV OF NORTH FLORIDA TRAINING	12/04/2014	795.00	Police Administrative Services	Registration for A. Richbourg	Employee Training & Prof Dev.
UNIVAR USA INC	12/04/2014	4,024.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
UPPER SAVANNAH CARE CONSORTIUM	12/04/2014	1,169.95	Community Development Control	Professional Services	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	12/04/2014	2,530.66	Community Development Control	Professional Services	Professional Services
VACUUM CENTER INC	12/04/2014	105.15	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Equipmt Repair/Service Supply
VALLEY SPRING WATER AND COFFEE	12/04/2014	42.12	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
VALLEY SPRING WATER AND COFFEE	12/04/2014	21.06	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
VELVETEX INC	12/04/2014	3,256.20	Business Licenses	600 decals for City of Columbi	Printing And Office Supplies
VICTOR STANLEY INC.	12/04/2014	6,881.76	Solid Waste Street Sweeping	REPLACEMENT STANDARD TAPERED L	Special Departmental Supplies
VWR INTERNATIONAL LLC	12/04/2014	124.63	Utilities Columbi Canal WTP	8059497275	Laboratory Supplies
WALLY'S FIRE AND SAFETY EQUIPME	12/04/2014	555.12	Fire Suppression	Preventive Maintenance Service	Special Departmental Supplies
WARDEN, MARY C	12/04/2014	176.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	12/04/2014	125.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	12/04/2014	70.00	Drew Wellness Center	Professional Services	Professional Services
WEST , KEN	12/04/2014	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
WEST PUBLISHING CORPORATION	12/04/2014	815.19	Police Administrative Services	West Information Charges - Bla	Professional Services
WOMICK, TIMOTHY H	12/04/2014	500.00	Forestry Hazard Elimination	ARBOR DAY APPEARANCE FEE FOR T	Professional Services
WP LAW INC	12/04/2014	148.67	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	12/04/2014	3,238.92	Utilities Metro Wastewater Plt	3556815175	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	12/04/2014	8,564.21	Utilities Metro Wastewater Plt	3556815216	Equipmt Repair/Service Supply
DOIRON, WENDY	12/04/2014	1,425.99	Police Investigations	CHRISTINA WILLIAMS	Miscellaneous Other Services
GREEN BUILT CONSTRUCTION LLC	12/04/2014	9,777.00	Loans-General Fund Loan Poole	SUSAN RYAN	Professional Services
STATE OF SOUTH CAROLINA	12/04/2014	150.00	Water & Sewer Capital Projects	P/U S.Hammond Yacht Cove	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	12/04/2014	150.00	Water & Sewer Capital Projects	P/U S.Hammond Clearwater Pump	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	12/04/2014	150.00	Water & Sewer Capital Projects	P/U S. Hammond Prescott Manor	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	12/04/2014	150.00	Water & Sewer Capital Projects	P/U S. Hammond Shady Lane	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	12/04/2014	150.00	Water & Sewer Capital Projects	P/U S. Hammond Meadowlands	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	12/04/2014	150.00	Water & Sewer Capital Projects	P/U S. Hammond Swandale Pump	Prof Svcs for Capital Projects
TAYLOR, CRYSTAL	12/04/2014	81.00	General Fund	P/U PAYROLL	Checks Voided for Re-Issue
1ST CHOICE DISTRIBUTORS	12/08/2014	234.30	General Fund	Business License	Business License
AQUANDRA JAMES	12/08/2014	16.21	General Fund	Business License	Business License
AT&T	12/08/2014	70.00	General Support Services	Internet	Internet
AT&T	12/08/2014	50.00	Parks & Recreation Admin	Internet	Internet
BRANCH BANKING AND TRUST	12/08/2014	3.33	General Fund	Rent Eau ATM	Rent Eau ATM
FISERV	12/08/2014	153.96	Collections	Bank Service Charges	Bank Service Charges
GOOD LIFE CAFE LLC	12/08/2014	45.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
J R HOBBS COMPANY	12/08/2014	293.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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MID CAROLINA ELECTRIC COOPERAT	12/08/2014	21.40	Utilities Lake Murray Water Pl	AACT 6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/08/2014	512.82	White Rock Station 21	ACCT 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/08/2014	748.01	Utilities Lake Murray Water Pl	ACCT 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/08/2014	1,421.83	Ballentine Station 20	Electricity And Gas	Electricity And Gas
MONDELLO, STEPHEN A.	12/08/2014	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SC BUDGET AND CONTROL BOARD	12/08/2014	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SOUTH CAROLINA LANDSCAPE AND T	12/08/2014	90.00	Streets Street & Sidewalk Rpr	LORRY LUCAS	Professional Services
WATER ENVIRONMENT ASSOCIATION	12/08/2014	35.00	Utilities Metro Wastewater Plt	CURTIS TEETS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/08/2014	35.00	Utilities Metro Wastewater Plt	LISA BLANKENSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/08/2014	35.00	Utilities Metro Wastewater Plt	RAMON MCKNIGHT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/08/2014	35.00	Utilities Metro Wastewater Plt	STEPHEN SEALY	Membership And Dues
ABRAMS III, JAMES W	12/08/2014	7,468.00	Hospitality Tax	Hoopology	Hoopology
ACCESS ANALYTICAL INC	12/08/2014	92.00	Utilities Metro Wastewater Plt	Septage Station Metals	Special Contracts
ACE GLASS COMPANY INC	12/08/2014	496.32	Drew Wellness Center	MIRRORS FOR THE DREW WELLNESS	Small Hand Tools / Other Equip
ACTION LABOR OF THE CAROLINAS	12/08/2014	528.80	Utilities Lake Murray Water Pl	LABOR FOR 80 MAN HOURS TO ASSI	Regular Salaries
ACTION LABOR OF THE CAROLINAS	12/08/2014	528.80	Utilities Lake Murray Water Pl	LABOR FOR 80 MAN HOURS TO ASSI	Regular Salaries
AIRCOR SERVICES LLC	12/08/2014	295.00	General Support Services	Emergency HVAC Service Calls	Building Maintenance & Repair
ANIMAL MISSION	12/08/2014	106.00	Police Administrative Services	Blanket PO for vet services as	Animal Shelter Supplies
ARGUS GROUP HOLDINGS LLC	12/08/2014	50.00	Fire Administration - County	Sensor O-Rings, 3 pack	Equipmt Repair/Service Supply
BCT SOUTH CAROLINA	12/08/2014	27.03	Office of Business Opportunity	Business card order for Angelo	Printing And Office Supplies
BCT SOUTH CAROLINA	12/08/2014	155.95	Business Licenses	2 sets (500 each set) for Cind	Printing And Office Supplies
BEARING DISTRIBUTORS INC	12/08/2014	310.48	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/08/2014	232.96	Utilities Metro Wastewater Plt	SHEAVE	Small Hand Tools / Other Equip
BIG EYED BIRD CREATIVE LLC	12/08/2014	375.00	Restricted-General Loan Fund	40TH ANNIVERSARY CD LOGO Adver	Special Projects
BLANCHARD MACHINERY COMPANY	12/08/2014	4,085.00	Utilities Metro Wastewater Plt	ANNUAL SERVICE FOR HAWKINS CRE	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	12/08/2014	-250.00	Streets-Storm Drains	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
CABLE AND CONNECTIONS INC	12/08/2014	42.18	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONENT	Special Departmental Supplies
CABOT NORIT AMERICAS INC	12/08/2014	22,099.96	Utilities Lake Murray Water Pl	25304566RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	12/08/2014	469.39	Fire Suppression	R158982 Servicing, hydro-testi	Chemicals
CAPITAL SUPPLY OF COLUMBIA INC	12/08/2014	3.24	Utilities Wastewater Maint	BLANKET FOR SUPPLIES AS NEEDED	Hardware And Building Material
CAPITOL IMPACT LLC	12/08/2014	5,250.00	Governmental Affairs	Legislative Tracking System fo	Computer License
CAROLINA FRESH FARMS	12/08/2014	780.00	Utilities Wastewater Maint	BLANKET FOR TREES AND ETC	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	12/08/2014	520.00	Utilities Wastewater Maint	BLANKET FOR TREES AND ETC	Lawn And Grounds Supplies
CARRIER ENTERPRISE LLC	12/08/2014	107.34	General Support Services	2714643300	Building Maintenance & Repair
CASHION ELECTRICIANS INC	12/08/2014	7,804.00	Community Development Control	Professional Services	Professional Services
CELEBRATIONS OF COLUMBIA LLC	12/08/2014	161.45	Recreation Programs	SUPPLIES FOR CITY EVENTS	Professional Services
CELEBRATIONS OF COLUMBIA LLC	12/08/2014	1,306.96	Recreation Programs	SUPPLIES FOR CITY EVENTS	Professional Services
CHAO AND ASSOCIATES INC	12/08/2014	15,498.00	Support Services Public Buildg	FOR THE STRUCTURAL REPAIR DESI	Buildings And Fixed Equipment
CHEMTRADE CHEMICALS CORPORATIO	12/08/2014	2,728.36	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/08/2014	2,938.07	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/08/2014	2,777.52	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/08/2014	2,936.83	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/08/2014	2,821.98	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/08/2014	2,861.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEROKEE INC	12/08/2014	14,817.60	Utilities Wastewater Maint	SS7231(12)-Sanitary Sewer Ease	Spc Contracts - W/S, SW
CITY ELECTRICAL SUPPLY CO INC.	12/08/2014	912.80	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CLARK, PATRICIA D	12/08/2014	340.00	Fire Suppression	R159010 Framed certificates fo	Awards And Trophies
COASTAL CONCRETE SOUTHEAST II	12/08/2014	241.92	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/08/2014	246.24	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/08/2014	807.30	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies

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COASTAL CONCRETE SOUTHEAST II	12/08/2014	95.04	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/08/2014	306.72	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA CAPITAL CITY CLUB COR	12/08/2014	177.00	Economic Development	Membership And Dues	Membership And Dues
COLUMBIA SILICA SAND INC	12/08/2014	255.83	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA SILICA SAND INC	12/08/2014	244.66	Utilities Wastewater Maint	BLANKET for sand	Paving And Asphalt Supplies
COMBS TECHNOLOGIES INCORPORATE	12/08/2014	121.90	Utilities Columbi Canal WTP	PULSATRON KOP KIT #KK5VHT4	Equipmt Repair/Service Supply
CORLEY CONSTRUCTION LLC	12/08/2014	2,980.00	Utilities Metro Wastewater Pit	-4'X7'X6" CONCRETE PAD WITH #3	Building Maintenance & Repair
CORNERSTONE GENERAL CONTRACTOR	12/08/2014	8,300.00	Fire Suppression	Build the shelving/cabinets fo	Miscellaneous Other Supplies
DAVID WALLACE ESTATE	12/08/2014	50.00	General Fund	Lot Clearance	Lot Clearance
DELL MARKETING LP	12/08/2014	304.62	Parks - Buildings & Grounds	XJKF918D2C	Computer License
DOORS UNLIMITED INC	12/08/2014	2,495.00	General Support Services	Door Repair/Parts/Labor City B	Equipmt Repair/Service Supply
DOORS UNLIMITED INC	12/08/2014	660.00	General Support Services	Door Repair/Parts/Labor City B	Equipmt Repair/Service Supply
DUTY ASSOCIATES INC, PETE	12/08/2014	2,916.00	Utilities Metro Wastewater Pit	ABS PIRANHA S20/2D	Small Hand Tools / Other Equip
DWIGHT D & LYN K ARRINGTON	12/08/2014	341.33	Recreation Programs	OFFICE MACHINES, EQUIPMENT, AN	Special Projects - Ice Rink
EDISTO BUTANE GAS CO INC	12/08/2014	927.01	Fire Suppression	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	12/08/2014	459.06	Hopkins Station 23	Heating gas delivered by vendo	Heating Fuel
EUROFINS EATON ANALYTICAL INC	12/08/2014	750.00	Utilities Columbi Canal WTP	SAMPLE TESTING - MIB/GEOSMIN	Special Contracts
EUROFINS EATON ANALYTICAL INC	12/08/2014	1,260.00	Utilities Columbi Canal WTP	THM ANALYSIS	Special Contracts
EXPRESS SERVICES INC	12/08/2014	894.40	Engineering	temp hire cont'd: Timika Beave	Regular Salaries
EXPRESS SERVICES INC	12/08/2014	1,036.58	Utilities Lake Murray Water Pl	Personnel Services, Temporary-	Regular Salaries
EXPRESS SERVICES INC	12/08/2014	707.40	Utilities Lake Murray Water Pl	Personnel Services, Temporary-	Regular Salaries
EXPRESS SERVICES INC	12/08/2014	1,021.84	Utilities Lake Murray Water Pl	Personnel Services, Temporary-	Regular Salaries
EXPRESS SERVICES INC	12/08/2014	1,006.79	Engineering	temp hire cont'd: Timika Beave	Regular Salaries
EXPRESS SERVICES INC	12/08/2014	565.60	Utilities Wastewater Maint	TEMPROARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/08/2014	655.02	Engineering	temp hire con'td(Timika Beaver	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/08/2014	565.60	Utilities Wastewater Maint	TEMPROARY SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	12/08/2014	422.66	Utilities Metro Wastewater Pit	SCCOL134208	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/08/2014	97.07	Utilities Metro Wastewater Pit	SCCOL134242	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/08/2014	3.28	Utilities Metro Wastewater Pit	SCCOL134329	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/08/2014	11.47	Support Services Public Buildg	PARTS/MATERIALS FOR CITY BUILD	Special Projects
FORTILINE INC	12/08/2014	60.33	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/08/2014	349.26	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/08/2014	32.40	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	12/08/2014	70,056.00	Water & Sewer Capital Projects	WM3804(2)/SS7242 - 12" and 6"	Capital Project Costs
GE ANALYTICAL INSTRUMENTS INCO	12/08/2014	7,129.41	Utilities Columbi Canal WTP	CD970228801	Maintenance & Service Contract
GRAHL ELECTRIC SUPPLY COMPANY	12/08/2014	169.60	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	12/08/2014	133.29	Parking Facilities	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	12/08/2014	30.03	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	12/08/2014	266.77	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	12/08/2014	109.14	Parking Facilities	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAINGER INC, W W	12/08/2014	110.35	Utilities Columbi Canal WTP	9577637953	Equipmt Repair/Service Supply
GRAINGER INC, W W	12/08/2014	51.11	Utilities Metro Wastewater Pit	9591244489	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/08/2014	67.74	Utilities Columbi Canal WTP	9591926754	Equipmt Repair/Service Supply
GRAINGER INC, W W	12/08/2014	144.61	Utilities Metro Wastewater Pit	9593543532	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	12/08/2014	924.64	General Support Services	Electrical Supplies for City B	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	12/08/2014	105.91	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
HACH COMPANY	12/08/2014	-2,250.00	Utilities Metro Wastewater Pit	Special Departmental Supplies	Special Departmental Supplies
HACH COMPANY	12/08/2014	4,118.63	Utilities Lake Murray Water Pl	TUBING #43293-00 1/8" I.D X 1/	Equipmt Repair/Service Supply
HD SUPPLY WATERWORKS LTD	12/08/2014	38,616.48	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	12/08/2014	8,640.00	Utilities Water Dist & Maint	NEPTUNE METER PARTS, PIPE AND	Meters, Parts, And Supplies

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HD SUPPLY WATERWORKS LTD	12/08/2014	570.85	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/08/2014	583.20	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/08/2014	9.59	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/08/2014	486.00	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HIRE QUEST LLC	12/08/2014	1,080.00	Code Enforcement	Blanket PO for Employment serv	Part-Time Pay (Outside)
HIRE QUEST LLC	12/08/2014	380.00	Forestry Hazard Elimination	TROJAN LABOR	Part-Time Pay (Outside)
HUGHES SUPPLY	12/08/2014	376.64	Support Services Public Buildg	INV S144357671.001	Special Projects
IMPROVED TECHNOLOGIES GROUP IN	12/08/2014	414,211.37	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	12/08/2014	76,114.50	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	12/08/2014	42,615.00	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	12/08/2014	69,316.41	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
INDUSTRIAL SOLUTIONS OF CAROLI	12/08/2014	20,725.20	Parks - Buildings & Grounds	Model#3580 hot water high pres	Auto,Trucks,Hvy Equip-Capital
INTERIOR PLANTSCAPES LLC	12/08/2014	342.13	Support Services Public Buildg	LEASE OF PLANTS AT 1136 WASHIN	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/08/2014	2,827.55	Support Services Public Buildg	WASHINGTON AND LADY ST CHRSTM	Maintenance & Service Contract
JANPAK INC	12/08/2014	346.00	Animal Shelter/Holding Act	S5947726001	Cleaning And Sanitation Supply
JOHN DEERE LANDSCAPES INC	12/08/2014	112.64	Forestry Horticulture	IRRIGATION PARTS	Pipe, Fittings, Hydrants, Etc
K&H PAINT AND BODY	12/08/2014	125.00	Parking Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
KEY SHOP INC, THE	12/08/2014	64.80	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	12/08/2014	38.88	Utilities Columbi Canal WTP	KEYS FOR LOCKS AT TANK & PUMP	Special Departmental Supplies
KEY SHOP INC, THE	12/08/2014	362.88	Parks - Buildings & Grounds	PADLOCK KEYS	Hardware And Building Material
KEY SHOP INC, THE	12/08/2014	286.20	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	12/08/2014	24.30	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	12/08/2014	35.64	Parking Facilities	HARDWARE AND RELATED ITEMS	Hardware And Building Material
KEY SHOP INC, THE	12/08/2014	15.66	Parks - Buildings & Grounds	KEYS	Special Departmental Supplies
KEY SHOP INC, THE	12/08/2014	30.51	Parking Facilities	HARDWARE AND RELATED ITEMS	Hardware And Building Material
KEYSTONE US MANAGEMENT INC	12/08/2014	762.26	Utilities Metro Wastewater Plt	Alarm Services-MAIN BUILDING	Miscellaneous Other Services
KIM'S BEAUTY AND VARIETY STORE	12/08/2014	10,000.00	Community Development Control	Professional Services	Professional Services
LAKE MURRAY HARDWARE & OUTDOOR	12/08/2014	16.37	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LAKE MURRAY HARDWARE & OUTDOOR	12/08/2014	47.55	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LASER PRINT PLUS INC	12/08/2014	16,858.69	Customer Service	PRINTING SERVICES	Special Contracts
LASER PRINT PLUS INC	12/08/2014	43.97	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	12/08/2014	112.87	Solid Waste Administration	PRINTING SERVICES	Printing And Office Supplies
LASER PRINT PLUS INC	12/08/2014	207.25	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	12/08/2014	44.51	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LOVE CHEVROLET COMPANY	12/08/2014	28,665.66	Police Operations	2014 Chevrolet Caprice Patrol	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	12/08/2014	28,665.66	Police Operations	2014 Chevrolet Caprice Patrol	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	12/08/2014	28,665.66	Police Operations	2014 Chevrolet Caprice Patrol	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	12/08/2014	28,665.66	Police Operations	2014 Chevrolet Caprice Patrol	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	12/08/2014	28,665.66	Police Operations	2014 Chevrolet Caprice Patrol	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	12/08/2014	28,665.66	Police Operations	2014 Chevrolet Caprice Patrol	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	12/08/2014	28,665.66	Police Operations	2014 Chevrolet Caprice Patrol	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	12/08/2014	38.71	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	12/08/2014	51.26	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	12/08/2014	219.95	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/08/2014	264.71	Fire Suppression	R159987 CITY - Appliances as n	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	12/08/2014	89.95	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	12/08/2014	153.86	Police Administrative Services	Blanket PO for Lowe's for supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/08/2014	103.98	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
MAILROOM AT PARKLAND INC	12/08/2014	68.40	Collections	Special Contracts	Special Contracts
MARINETTE THEATRE OF SC	12/08/2014	1,350.00	Hospitality Tax	Spork In Hand Puppet Series	Spork In Hand Puppet Series

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MCCLAM & ASSOCIATES INC	12/08/2014	62,329.05	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
MCCLAM & ASSOCIATES INC	12/08/2014	70,710.80	Water & Sewer Capital Projects	Streetscaping Project.	Capital Project Costs
MD TECHNOLOGIES LLC	12/08/2014	1,052.10	General Support Services	Voice and Data Cabling Service	Wiring Charges
MERRITT VETERINARY SUPPLIES	12/08/2014	1,735.18	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MINERVA BUNKER GEAR CLEANERS C	12/08/2014	5,686.00	Fire Administration - County	R161397 Cleaning and repairs t	Safety Clothing And Supplies
MOBILE MINI INC	12/08/2014	115.20	Parks - Buildings & Grounds	Storage Space Rental	Equipent Lease / Rental
MR SYSTEMS INC	12/08/2014	9,627.35	Utilities Metro Wastewater Pit	SS7238(15) - Engineering Servi	Spc Contracts - W/S, SW
MS JOINT VENTURE	12/08/2014	375.28	Information Technology	Building Lease / Rental	Building Lease / Rental
MWI VETERINARY SUPPLY INC	12/08/2014	101.65	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/08/2014	38.98	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	12/08/2014	1,392.87	Fire Suppression	OE21795361	Printing And Office Supplies
NEWTON RECREATION AND PARK A	12/08/2014	51.32	Parks - Buildings & Grounds	294252111014	Employee Training & Prof Dev.
NEWTON'S FIRE & SAFETY EQUIPME	12/08/2014	586.44	Fire Administration - County	R159989 COUNTY - Repairs to MS	Equipmt Repair/Service Supply
NEWTON'S FIRE & SAFETY EQUIPME	12/08/2014	1,976.40	Fire Suppression	Ajax 911 Super Duty Kit	Special Departmental Supplies
NRD LLC	12/08/2014	100.00	Utilities Lake Murray Water Pl	ECD WIPE TEST ANALYSIS (2 SETS	Laboratory Supplies
OFFICE PLACE INC, THE	12/08/2014	987.61	Utilities Lake Murray Water Pl	LEATHER TRIM EXECUTIVE CHAIR;	Small Office Furniture
OLDCASTLE NEW FRONTIERS INC	12/08/2014	2,103.84	Parks - Buildings & Grounds	CYPRESS CHIPS, SOFT LANDING	Lawn And Grounds Supplies
P COX ENTERPRISES INC	12/08/2014	367.20	Fire Training	Printing and copies as needed	Printing And Office Supplies
P COX ENTERPRISES INC	12/08/2014	219.61	Utilities Wastewater Maint	DOUBLE SIDE LONG GREEN WORK OR	Printing And Office Supplies
PALMETTO AND LUNA	12/08/2014	7,038.00	Hospitality Tax	Palmetto & Luna Latino Arts	Palmetto & Luna Latino Arts
PALMETTO PRECAST INC	12/08/2014	168.48	Utilities Wastewater Maint	BLANKET FOR SUPPLIES	Cement, Rock & Masonry Mater.
PALMETTO PROMOTIONS	12/08/2014	289.10	Human Resources	Nash Ink pens.	Printing And Office Supplies
PATTERSON VETERINARY SUPPLY IN	12/08/2014	272.25	Animal Shelter/Adoption Act	8681004726	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/08/2014	243.75	Animal Shelter/Holding Act	8713055362	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/08/2014	2,066.66	Animal Shelter/Holding Act	8713064864	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/08/2014	237.46	Animal Shelter/Adoption Act	8713064865	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/08/2014	129.14	Animal Shelter/Adoption Act	8713064866	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/08/2014	85.27	Animal Shelter/Adoption Act	8713064867	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/08/2014	513.22	Animal Shelter/Adoption Act	8713064864	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/08/2014	85.00	Animal Shelter/Holding Act	8713075208	Animal Shelter Supplies
POLYDYNE INC	12/08/2014	2,210.76	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYDYNE INC	12/08/2014	-163.76	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	12/08/2014	2,037.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	12/08/2014	2,005.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	12/08/2014	1,962.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	12/08/2014	1,960.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PRAXAIR DISTRIBUTION INC.	12/08/2014	140.97	Utilities Lake Murray Water Pl	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	12/08/2014	20.52	Utilities Columbi Canal WTP	WELDING EQUIPMENT AND SUPPLIES	Special Departmental Supplies
PREMIER MAGNESIA LLC	12/08/2014	7,962.94	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PULSAFEEDER INC	12/08/2014	267.37	Utilities Columbi Canal WTP	PULSAFEEDER POTENTIOMETER ASSE	Equipmt Repair/Service Supply
RICHLAND INDUSTRIAL INC	12/08/2014	94.61	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Signs
RICHLAND INDUSTRIAL INC	12/08/2014	28.38	Utilities Wastewater Maint	BLANKET FOR TOOLS	Hardware And Building Material
RILEY & ASSOCIATES, KENNETH	12/08/2014	11,882.00	General Support Services	Employee Gym	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	12/08/2014	42.95	Fire Suppression	O-Ring Kits	Special Departmental Supplies
SAFETY SUPPLY SOUTH INC	12/08/2014	35.64	Forestry Horticulture	ORANGE HARD HATS	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	12/08/2014	35.00	Police Administrative Services	DUDLEY, BRANDON T	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	12/08/2014	35.00	Police Administrative Services	HEYWOOD,JAMES M	Employee Training & Prof Dev.
SC SHAKESPEARE COMPANY	12/08/2014	5,000.00	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
SCANA COMMUNICATIONS INC	12/08/2014	17,230.48	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE 20	Raw Water
SOUTHERN TIME EQUIPMENT COMPAN	12/08/2014	511.00	Parking Facilities	Technical Services to Parking	Building Maintenance & Repair

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SOUTHERN TIME EQUIPMENT COMPAN	12/08/2014	480.12	Parking Facilities	Technical Services to Parking	Building Maintenance & Repair
STAR REPORTER CORPORATION	12/08/2014	127.50	Development Services	Advertisements	Advertising
STAR REPORTER CORPORATION	12/08/2014	165.00	Development Services	Advertisements	Advertising
STAR REPORTER CORPORATION	12/08/2014	112.50	Development Services	Advertisements	Advertising
STATE OF SOUTH CAROLINA	12/08/2014	138.00	Fire Training	2014112415309	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/08/2014	240.00	Fire Training	2014112415310	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/08/2014	100.00	Fire Training	2014112415311	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/08/2014	204.00	Fire Training	2014112415312	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/08/2014	19.00	Fire Training	2014112415313	Employee Training & Prof Dev.
SUPERIOR GRAPHICS LTD	12/08/2014	290.64	Community Development Control	Printing And Office Supplies	Printing And Office Supplies
SYNOVUS BANK	12/08/2014	180.00	Collections	BRANCH 4 BOX 4 5V	Bank Service Charges
TERMINIX SERVICE INC	12/08/2014	223.30	General Support Services	PEST CONTROL SERVICES FOR CITY	Maintenance & Service Contract
THE LAPEL PINS R US NETWORK LL	12/08/2014	1,772.50	Police Administrative Services	Custom Challegne Coin, 1.75",	Special Departmental Supplies
THOMAS, DR. BENJAMIN DMD	12/08/2014	7,849.20	Community Development Control	Professional Services	Professional Services
UNIFIRST CORPORATION	12/08/2014	19.11	Solid Waste Rollcars	2160883271	Uniforms And Clothing
UNIFIRST CORPORATION	12/08/2014	19.82	Solid Waste Rollcars	2160890387	Uniforms And Clothing
UNIFIRST CORPORATION	12/08/2014	19.82	Solid Waste Rollcars	2160894010	Uniforms And Clothing
UNIFIRST CORPORATION	12/08/2014	19.82	Solid Waste Rollcars	2160895848	Uniforms And Clothing
UNIFIRST CORPORATION	12/08/2014	19.11	Solid Waste Rollcars	2160895855	Uniforms And Clothing
UNIFIRST CORPORATION	12/08/2014	288.36	Emergency Communications/311	2160896051	Uniforms And Clothing
UNIFIRST CORPORATION	12/08/2014	90.38	Development Services	2160896053	Uniforms And Clothing
UNIVAR USA INC	12/08/2014	4,013.61	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	12/08/2014	3,952.21	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	12/08/2014	3,979.40	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	12/08/2014	4,017.12	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	12/08/2014	3,959.00	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	12/08/2014	4,020.64	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
UNIVAR USA INC	12/08/2014	4,023.26	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
VWR INTERNATIONAL LLC	12/08/2014	180.36	Utilities Lake Murray Water Pl	8059550015	Laboratory Supplies
WASTE MANAGEMENT	12/08/2014	90.44	Utilities Lake Murray Water Pl	416750500801	Maintenance & Service Contract
WASTE MANAGEMENT	12/08/2014	49.01	Utilities Water Dist & Maint	416750600809	Special Departmental Supplies
WASTE MANAGEMENT	12/08/2014	47.47	Utilities Water Dist & Maint	416750700807	Special Departmental Supplies
WASTE MANAGEMENT	12/08/2014	363.40	Utilities Metro Wastewater Pit	0032629-00826	Special Contracts
XYLEM DEWATERING SOLUTIONS INC	12/08/2014	398.80	Utilities Wastewater Maint	MAINTENANCE AND SERVICE REPAIR	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	12/08/2014	560.60	Utilities Wastewater Maint	MAINTENANCE AND SERVICE REPAIR	Maintenance & Service Contract
EAU CLAIRE DEVELOPMENT CORPORA	12/08/2014	16,892.00	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
EAU CLAIRE DEVELOPMENT CORPORA	12/08/2014	21,827.00	Home Loan	SUSAN RYAN	Mortgage Rec Serviced by City
HUDSON, CLINTON	12/11/2014	10,284.15	City Manager	Catering for Employee Holiday	Food And Provisions
SC TAX COMMISSION	12/11/2014	4.81	Traffic Operations	9003665350	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	6.06	Traffic Operations	9003675871	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	4.59	Finance Water Administration	741077819001	Printing And Office Supplies
SC TAX COMMISSION	12/11/2014	2,512.00	Homeland Security GrantControl	Three Stall Shower/Bathroom Mo	Auto, Trucks, Hvy Equip-Capital
SC TAX COMMISSION	12/11/2014	65.76	Utilities Metro Wastewater Pit	-REPLACEMENT OF CONDENSER FAN	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/11/2014	8.67	Parks - Buildings & Grounds	UTILITY ICE SCOOP 84 Oz.	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2014	9.99	Homeland Security GrantControl	of Wetshoes and Rescue gloves	Safety & Rescue Equipment
SC TAX COMMISSION	12/11/2014	0.90	Streets Street & Sidewalk Rpr	Rental Barricades	Other Lease / Rental
SC TAX COMMISSION	12/11/2014	16.48	Utilities Metro Wastewater Pit	AIR FILTERS	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	5.05	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	12/11/2014	0.24	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	12/11/2014	1.04	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply

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SC TAX COMMISSION	12/11/2014	0.18	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2014	1.25	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2014	1.06	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2014	68.83	Fire Training	T-shirts for Training	Uniforms And Clothing
SC TAX COMMISSION	12/11/2014	30.00	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONENTS	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	0.06	Accounting	737160696001	Printing And Office Supplies
SC TAX COMMISSION	12/11/2014	0.58	Accounting	737160697001	Printing And Office Supplies
SC TAX COMMISSION	12/11/2014	0.23	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPLIES	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	335.20	Fire Training	Smoke Generator M1800 - Rugged	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	16.00	Forestry Right of Way Maint.	QUERCUS MICHAUXII FOR ARBOR DA	Lawn And Grounds Supplies
SC TAX COMMISSION	12/11/2014	12.10	Animal Shelter/Adoption Act	VARIOUSE MEDS FOR SHELTER USE	Animal Shelter Supplies
SC TAX COMMISSION	12/11/2014	4.11	Parks - Buildings & Grounds	294252111014	Employee Training & Prof Dev.
SC TAX COMMISSION	12/11/2014	7.04	Police Administrative Services	Blanket PO for Police Awards	Awards And Trophies
SC TAX COMMISSION	12/11/2014	0.21	Parks - Buildings & Grounds	LIGHT BULBS	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	0.56	Parks - Buildings & Grounds	LIGHT BULBS	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	3.66	Parks - Buildings & Grounds	FLOOD LIGHTS	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	16.78	Parks - Buildings & Grounds	8 AMP FUSE	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	0.75	Parks - Buildings & Grounds	BULBS FOR EARLEWOOD PARK COMMU	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	12.20	Parks - Buildings & Grounds	TIME CLOCK	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	7.36	Parks - Buildings & Grounds	BALLAST	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	13.80	Parks - Buildings & Grounds	UNMM1500MLTAC500 BALLAST MT	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	0.91	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	12/11/2014	2.23	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	0.46	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	53.92	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPLIES	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	0.53	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	12/11/2014	1.29	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED O	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/11/2014	0.13	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	0.29	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	1.09	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	0.08	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	0.15	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	12/11/2014	0.09	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	1.59	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	0.11	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	0.41	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
SC TAX COMMISSION	12/11/2014	0.40	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPLIES	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2014	1.07	Parking Facilities	ELECTRICAL EQUIPMENT AND SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	1.25	Parking Facilities	ELECTRICAL EQUIPMENT AND SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	0.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	2.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTR	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	1.02	Parking Facilities	ELECTRICAL EQUIPMENT AND SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	1.18	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	1.21	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2014	1.30	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	0.04	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	2.07	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	0.69	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	441.18	Utilities Metro Wastewater Plt	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	12/11/2014	437.40	Utilities Metro Wastewater Plt	Sodium Bisulfite	Chemicals

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SC TAX COMMISSION	12/11/2014	417.60	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	12/11/2014	417.96	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SC TAX COMMISSION	12/11/2014	0.04	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
SC TAX COMMISSION	12/11/2014	0.60	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2014	2.20	Police Drug Enforcement	Wire and Cable (Not Otherwise	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	62.46	Animal Shelter/Holding Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
SC TAX COMMISSION	12/11/2014	0.22	Utilities Wastewater Maint	MAINTENANCE AND SERVICE REPAIR	Maintenance & Service Contract
SC TAX COMMISSION	12/11/2014	7.89	Utilities Wastewater Maint	MAINTENANCE AND SERVICE REPAIR	Maintenance & Service Contract
SC TAX COMMISSION	12/11/2014	0.39	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	0.10	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
SC TAX COMMISSION	12/11/2014	0.88	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
SC TAX COMMISSION	12/11/2014	0.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/11/2014	1.00	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/11/2014	9.18	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/11/2014	5.67	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/11/2014	1.20	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/11/2014	1.66	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/11/2014	1.20	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	12/11/2014	1,631.68	Police Operations	Design, config, integration, t	Computer Equipment / Hardware
SC TAX COMMISSION	12/11/2014	0.60	Accounting	738491703001	Printing And Office Supplies
SC TAX COMMISSION	12/11/2014	12.00	Solid Waste Rollcarts	40G-CONCRETE LITTER RECEPTACLE	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	13.60	Solid Waste Trash Coll	40RL-BROWN RAISED LID	Iron Casting & Structure Steel
SC TAX COMMISSION	12/11/2014	4.18	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-SMA	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2014	8.45	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/11/2014	2.88	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC TAX COMMISSION	12/11/2014	72.00	Utilities Metro Wastewater Pit	Chemical Feed System Fees	Chemicals
SC TAX COMMISSION	12/11/2014	689.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	12/11/2014	684.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	12/11/2014	701.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	12/11/2014	676.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	12/11/2014	684.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	12/11/2014	637.04	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
SC TAX COMMISSION	12/11/2014	1.62	Support Services Public Buildg	9601753156	Special Projects
SC TAX COMMISSION	12/11/2014	22.27	Recreation Programs	INDUSTRIAL SHELVING #H-3354 3	Miscellaneous Other Supplies
SC TAX COMMISSION	12/11/2014	48.75	Utilities Metro Wastewater Pit	CLEANING AND SANITATION SUPPLI	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2014	168.47	Recreation Programs	COSTA RICA JERSEYS/SYDNEY SHOR	Uniforms And Clothing
SC TAX COMMISSION	12/11/2014	11.61	Information Technology	S-15403	Printing And Office Supplies
SC TAX COMMISSION	12/11/2014	22.00	Animal Shelter/Adoption Act	8681004726	Animal Shelter Supplies
SC TAX COMMISSION	12/11/2014	14.53	Fire Suppression	Repair Air Hammer	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/11/2014	9.23	Utilities Lake Murray Water Pl	LEATHER TRIM EXECUTIVE CHAIR;	Small Office Furniture
SC TAX COMMISSION	12/11/2014	25.16	Fire Administration - County	Pay old year invoice #740885 f	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	172.16	Fire Administration - County	Freight Charges	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	170.24	Fire Administration - County	MultiRae Rubber Boot Screws, 1	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/11/2014	-58.81	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/11/2014	61.32	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/11/2014	47.09	Fire Suppression	R159037 Radio supplies, equipm	Radio Equipment
SC TAX COMMISSION	12/11/2014	16.47	Recreation Programs	BINGO EQUIPMENT FOR HALLOWEEN	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	4.56	General Support Services	Exterminating Supplies	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2014	6.29	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
SC TAX COMMISSION	12/11/2014	1.92	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects

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SC TAX COMMISSION	12/11/2014	0.29	Support Services Public Buildg	PARTS SUPPLIES AND MATERAIL FO	Special Projects
SC TAX COMMISSION	12/11/2014	544.00	Utilities Metro Wastewater Plt	SPROCKET-SHEAR	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2014	470.00	Utilities Metro Wastewater Plt	-SPROCKET-SEGMENT,N78, 11T,9.2	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2014	152.32	Utilities Metro Wastewater Plt	303-70267-1 W2T292219	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2014	4,445.44	Utilities Metro Wastewater Plt	-FLIGHT-SIGMA PLUS, 3"x8"x230.	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2014	778.24	Utilities Metro Wastewater Plt	-BRNG,SLEEV;3.5 IN ID;5.33 IN	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/11/2014	61.18	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SC TAX COMMISSION	12/11/2014	5.17	Fire Suppression	Repair parts	Vehicle Repair/Service Supply
SC TAX COMMISSION	12/11/2014	19.32	Fire Suppression	Repair parts for the roof repa	Vehicle Repair/Service Supply
SC TAX COMMISSION	12/11/2014	12.79	Fire Suppression	Repair parts (awning fabric, f	Vehicle Repair/Service Supply
SC TAX COMMISSION	12/11/2014	20.78	Recreation Programs	TENNIS NETS - TN50042F	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	32.46	Recreation Programs	SPALDING TF 1000 LEGACY BASKET	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	24.96	Utilities Metro Wastewater Plt	-ANSI CALSS E RAIN	Safety Clothing And Supplies
SC TAX COMMISSION	12/11/2014	3.63	Utilities Metro Wastewater Plt	-ANSI 2 VELCRO	Safety Clothing And Supplies
SC TAX COMMISSION	12/11/2014	66.63	Utilities Columbi Canal WTP	CD970228801	Maintenance & Service Contract
SC TAX COMMISSION	12/11/2014	1.55	General Support Services	ELECTRICAL SUPPLIES FOR CITY B	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	0.92	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	8.64	General Support Services	Electrical Supplies for City B	Building Maintenance & Repair
SC TAX COMMISSION	12/11/2014	49.30	Parking Facilities	Trash Bags #9911593	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/11/2014	6.00	Forestry Hazard Elimination	JADE ACRYLIC AWARDS FOR COLUMB	Professional Services
SC TAX COMMISSION	12/11/2014	60.32	Information Technology	Quote: QN442050	Maintenance & Service Contract
SC TAX COMMISSION	12/11/2014	71.04	Municipal Court Administration	ARINV566190	Computer Equipment / Hardware
SC TAX COMMISSION	12/11/2014	9.88	Municipal Court Administration	ARINV566500	Computer Equipment / Hardware
SC TAX COMMISSION	12/11/2014	330.32	Utilities Columbi Canal WTP	MAINTENANCE AGREEMENT FOR THE	Maintenance & Service Contract
SC TAX COMMISSION	12/11/2014	12.62	Streets Street & Sidewalk Rpr	MAP BOOKS	Printing And Office Supplies
SC TAX COMMISSION	12/11/2014	37.51	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	12/11/2014	36.94	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	12/11/2014	37.19	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	12/11/2014	37.54	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	12/11/2014	37.54	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	12/11/2014	37.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	12/11/2014	37.61	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	12/11/2014	37.60	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	12/11/2014	36.89	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
SC TAX COMMISSION	12/11/2014	14.90	Engineering	#45075 2 1/4 binder	Printing And Office Supplies
SC TAX COMMISSION	12/11/2014	0.15	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	0.06	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	2.89	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	6.39	Forestry Horticulture	PC3048HA0017 QUAZITE 30X48 TIE	Special Departmental Supplies
SC TAX COMMISSION	12/11/2014	2.27	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
SC TAX COMMISSION	12/11/2014	8.53	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
APCO INTERNATIONAL	12/11/2014	46.00	County Emergency Communication	KIMBERLY GATHERS 338095	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	12/11/2014	97.20	Millwood/Congaree Run 29	ACCT 01-59710131-1103244-7	Water And Sewage
DESA INC	12/11/2014	5,000.00	Office of Business Opportunity	TINA HERBERT	Professional Services
EAST RICHLAND CTY PUB SER DIST	12/11/2014	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	12/11/2014	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	12/11/2014	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	12/11/2014	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
MANAGED EMERGENCY SURGE FOR HE	12/11/2014	480.00	Fire Administration - County	Registrations for KEVIN KING	Employee Training & Prof Dev.
MANAGED EMERGENCY SURGE FOR HE	12/11/2014	480.00	Fire Administration - County	Registrations for Jason Krusen	Employee Training & Prof Dev.

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MICHAEL A MICKENS AND ATTORNEY	12/11/2014	3,000.00	Police Drug Enforcement	2014CP4006033	Drug Forfeit - State/Solicitor
MID CAROLINA ELECTRIC COOPERAT	12/11/2014	37.02	Utilities Lake Murray Water Pl	ACCT 6801233521	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	12/11/2014	125.00	Office of Business Opportunity	TINA N. HERBERT	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	12/11/2014	108.80	Utilities Water Dist & Maint	ACCT 101088854.00 98	Electricity And Gas
RICHLAND COUNTY TREASURER	12/11/2014	2,450.00	Police Drug Enforcement	2014CP4006033	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/11/2014	1,015.40	Police Drug Enforcement	2014CP4006040	Drug Forfeit - State/Solicitor
SC BUDGET AND CONTROL BOARD	12/11/2014	133.75	General Support Services	HAMMER STRENGTH WORKOUT EQUIPM	Maintenance & Service Contract
SC STATE TREASURER	12/11/2014	550.00	Police Drug Enforcement	2014CP4006033	Drug Forfeit - State/Solicitor
SC STATE TREASURER	12/11/2014	191.35	Police Drug Enforcement	2014CP4006040	Drug Forfeit - State/Solicitor
SPIRIT TELECOM	12/11/2014	2.02	Utilities Metro Wastewater Plt	Telephone & Voice Mail	Telephone & Voice Mail
2501 MAIN LLC	12/11/2014	95.93	Community Development Control	Professional Services	Professional Services
ABLE CLEANING & EQUIPMENT LLC	12/11/2014	1,337.50	Parking Facilities	28' Big Guy Surface Cleaner	Special Departmental Supplies
ADVANCED AUTOMATION CONSULTING	12/11/2014	4,672.50	Information Technology	120114COC1	Professional Services
ADVANCED AUTOMATION CONSULTING	12/11/2014	6,370.00	Technology Contingency	120114COC3	Prof Svcs for Capital Projects
AIRCOR SERVICES LLC	12/11/2014	745.01	General Support Services	HVAC Parts and Labor for City	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/11/2014	898.87	General Support Services	HVAC Parts and Labor for City	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/11/2014	1,165.91	General Support Services	HVAC Parts and Labor for City	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/11/2014	1,519.80	General Support Services	REPLACE THE FAILING CONDENSER	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/11/2014	794.78	General Support Services	HVAC Parts and Labor for City	Building Maintenance & Repair
APCO INTERNATIONAL	12/11/2014	46.00	County Emergency Communication	KIMBERLY GATHERS 338095	Employee Training & Prof Dev.
AQUA SEAL MFG & ROOFING INC	12/11/2014	410.00	General Capital Projects	Finlay Park Restaurant Roof Re	Capital Project Costs
AQUA SEAL MFG & ROOFING INC	12/11/2014	1,062.00	General Capital Projects	Museum Roof Repairs	Capital Project Costs
AQUA SEAL MFG & ROOFING INC	12/11/2014	40,997.65	General Capital Projects	Museum Roof Repairs	Capital Project Costs
AQUA SEAL MFG & ROOFING INC	12/11/2014	33,999.70	General Capital Projects	Finlay Park Restaurant Roof Re	Capital Project Costs
B & T SAND COMPANY INC	12/11/2014	119.41	Utilities Wastewater Maint	REPLENISH TOP SOIL	Lawn And Grounds Supplies
BAKER DISTRIBUTING COMPANY	12/11/2014	27.21	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BCT SOUTH CAROLINA	12/11/2014	54.06	Human Resources	Open purchase order for busine	Printing And Office Supplies
BLACK ROCK BUSINESS SOLUTIONS	12/11/2014	473.87	Police Administrative Services	CPD Stand up to Bullying Brace	Awards And Trophies
BLANCHARD MACHINERY COMPANY	12/11/2014	2,997.30	Utilities Metro Wastewater Plt	WOIC0351717	Equipmt Repair/Service Supply
BLOCKADE RUNNER SUPPLY	12/11/2014	96.30	Streets Street & Sidewalk Rpr	Rental Barricades	Other Lease / Rental
BOSTON, ROMEA	12/11/2014	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN & CALDWELL	12/11/2014	1,903.00	Engineering	General Engineering Services-W	Spc Contracts - W/S, SW
C R JACKSON INC	12/11/2014	726.15	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAROLINA FRESH FARMS	12/11/2014	130.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	12/11/2014	312.50	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CARUS CORPORATION	12/11/2014	14,313.00	Utilities Lake Murray Water Pl	SLS10037826	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/11/2014	2,926.46	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
COASTAL CONCRETE SOUTHEAST II	12/11/2014	266.76	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/11/2014	181.44	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/11/2014	189.00	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/11/2014	127.44	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/11/2014	127.44	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/11/2014	86.40	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/11/2014	125.28	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/11/2014	216.00	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/11/2014	196.30	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/11/2014	155.52	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/11/2014	203.58	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COBAN TECHNOLOGIES INC	12/11/2014	1,250.00	Police Administrative Services	Installation of Motorcycle COB	Radio Equipment
COLUMBIA HOUSING AUTHORITY	12/11/2014	39,378.14	Community Development Control	Professional Services	Professional Services

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CONCRETE SUPPLY CO LLC	12/11/2014	1,580.64	Water & Sewer Capital Projects	1160 LF of 8" and 200LF of 6"	Capital Project Costs
CONCRETE SUPPLY CO LLC	12/11/2014	207.05	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/11/2014	128.40	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/11/2014	656.72	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
DAMON, BRUCE L	12/11/2014	2,192.40	Parks - Buildings & Grounds	REPAIR UNSAFE PIPE RAILING LEG	Iron Casting & Structure Steel
DESIGN LAB INC	12/11/2014	1,862.44	Fire Suppression	Men's Tru-Spec GREY 24-7 Polo	Uniforms And Clothing
DOORS UNLIMITED INC	12/11/2014	279.13	General Support Services	Door Repair/Parts/Labor City B	Equipmt Repair/Service Supply
DS UTILITIES INC	12/11/2014	32,200.80	Strm Wtr Imp Cap Proj Control	2014117109	Capital Project Costs
EAU CLAIRE COMMUNITY COUNCIL	12/11/2014	300.00	Legislative	Council Expense - Davis	Council Expense - Davis
EDISTO BUTANE GAS CO INC	12/11/2014	455.92	Millwood/Congaree Run 29	R159485 Heating gas delivered	Heating Fuel
EQUIFAX INFORMATION SERVICES L	12/11/2014	395.53	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ETHEREDGE, HARVEY L	12/11/2014	131.98	Council Support Services	Food And Provisions	Food And Provisions
EXPRESS SERVICES INC	12/11/2014	565.60	General Support Services	TEMP FOR SUPPORT SERVICES STAR	Regular Salaries
EXPRESS SERVICES INC	12/11/2014	530.25	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/11/2014	665.60	Utilities Metro Wastewater Plt	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/11/2014	452.48	Human Resources	Open purchase order for tempor	Employee Training & Prof Dev.
EXPRESS SERVICES INC	12/11/2014	707.40	Utilities Lake Murray Water Pl	Personnel Services, Temporary-	Regular Salaries
EXPRESS SERVICES INC	12/11/2014	339.36	General Support Services	TEMP FOR SUPPORT SERVICES STAR	Regular Salaries
EXPRESS SERVICES INC	12/11/2014	318.15	Streets - Water & Sewer Repair	Temp. Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/11/2014	399.36	Utilities Metro Wastewater Plt	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/11/2014	311.08	Human Resources	Open purchase order for tempor	Employee Training & Prof Dev.
FAITH LIFE CHRISTIAN CENTER	12/11/2014	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FARMER CONSTRUCTION LLC	12/11/2014	1,608.00	General Support Services	Electrical Repair for City Bui	Maintenance & Service Contract
FARMER CONSTRUCTION LLC	12/11/2014	284.00	General Support Services	Electrical Repair for City Bui	Maintenance & Service Contract
FAST FORWARD	12/11/2014	25,000.00	Employee Training	Fast Forward Training	Employee Training & Prof Dev.
FASTENAL COMPANY	12/11/2014	108.35	Utilities Metro Wastewater Plt	SCCOL134360	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/11/2014	334.85	General Support Services	PLUMBING FOR ALL CITY BUILDING	Building Maintenance & Repair
FERGUSON ENTERPRISES INC	12/11/2014	482.57	Support Services Public Buildg	PARTS/MATERIALS FOR CITY BUILD	Special Projects
FORMS AND SUPPLY INC	12/11/2014	165.40	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORMS AND SUPPLY INC	12/11/2014	4.53	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FUNDERBURK, SHARON	12/11/2014	200.00	Parks - Ceramic Camp	PER PERSON FEE FOR TEACHING PO	Professional Services
GE MONEY BANK	12/11/2014	339.36	Animal Shelter/Adoption Act	VARIOUS CLEANING SUPPLIES - JA	Cleaning And Sanitation Supply
GE MONEY BANK	12/11/2014	203.50	Recreation Programs	SUPPLIES FOR COMMUNITY CENTERS	Miscellaneous Other Supplies
GLADMAN, VICTORIA	12/11/2014	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOLDIE & ASSOCIATES	12/11/2014	210.00	Utilities Metro Wastewater Plt	MISCELLANEOUS SERVICES-SOFTWAR	Maintenance & Service Contract
GRACE HOUSE INTERNATIONAL	12/11/2014	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAHL ELECTRIC SUPPLY COMPANY	12/11/2014	949.39	Parks - Buildings & Grounds	150 WATT SODIUM BULBS	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	12/11/2014	125.91	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	12/11/2014	129.81	Traffic Operations	misc electrical	Small Hand Tools / Other Equip
GRAHL ELECTRIC SUPPLY COMPANY	12/11/2014	139.31	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
GRAINGER INC, W W	12/11/2014	55.02	Utilities Metro Wastewater Plt	9594104862	Cleaning And Sanitation Supply
GUNTER, JESSICA	12/11/2014	220.00	Public Relations	including photography, grap	Professional Services
HANSEN TECHNOLOGIES NORTH AMER	12/11/2014	25,746.00	Technology Contingency	Professional services for upgr	Prof Svcs for Capital Projects
HANSEN TECHNOLOGIES NORTH AMER	12/11/2014	12,852.00	Technology Contingency	Professional services for upgr	Prof Svcs for Capital Projects
HANSEN TECHNOLOGIES NORTH AMER	12/11/2014	64,050.00	Technology Contingency	Professional services for upgr	Prof Svcs for Capital Projects
HECKMAN, TINA M	12/11/2014	416.67	Animal Shelter/Holding Act	DOG TRAINING SERVICES - MISCEL	Maintenance & Service Contract
HINTON, JANIE	12/11/2014	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HIRE QUEST LLC	12/11/2014	800.00	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/11/2014	1,600.00	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/11/2014	185.00	Forestry Hazard Elimination	TROJAN LABOR	Part-Time Pay (Outside)

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HISTORIC WAVERLY NEIGHBORHOOD	12/11/2014	100.00	Legislative	Council Expense - Newman	Council Expense - Newman
HOWARD, DARYL	12/11/2014	800.00	Parks & Recreation Spcl Events	SOUND SYSTEMS, COMPONENTS, AND	Miscellaneous Other Services
INTEGRATED SOFTWARE SOLUTIONS	12/11/2014	497.55	Police Administrative Services	File On Q - Evidence software	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	12/11/2014	21,531.26	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
ITRON INC	12/11/2014	3,085.13	Utilities Water Dist & Maint	QUARTERLY SOFTWARE AND MAINTEN	Maintenance & Service Contract
JCI JONES CHEMICALS INC	12/11/2014	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
K&H PAINT AND BODY	12/11/2014	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
KEY SHOP INC, THE	12/11/2014	52.20	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	12/11/2014	30.24	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	12/11/2014	53.46	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KIRKLAND, LAURAETTE	12/11/2014	255.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR SCULPTURE	Professional Services
KNOWLES, SANDRA KAY	12/11/2014	300.00	Parks - Ceramic Camp	INTRODUCTION CLASS	Professional Services
LAKE MURRAY HARDWARE & OUTDOOR	12/11/2014	20.71	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LEE TRANSPORT EQUIPMENT INC	12/11/2014	243.00	Fire Suppression	R159035 - Pick up repair parts	Equipmt Repair/Service Supply
LEE TRANSPORT EQUIPMENT INC	12/11/2014	1,296.00	Fire Suppression	R159035 - Pick up repair parts	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	12/11/2014	324.40	Police Drug Enforcement	HARDWARE AND RELATED ITEMS - P	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/11/2014	64.91	Public Works Administration	BUILDING MAINTENANCE	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/11/2014	272.97	Parking Facilities	Tools, Screws for all garages	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/11/2014	-19.49	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	12/11/2014	19.48	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	12/11/2014	122.09	Streets Street & Sidewalk Rpr	Schlage Keypad Lock - for Men'	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	12/11/2014	71.43	Utilities Wastewater Maint	BLANKET for supplies as needed	Hardware And Building Material
LOWES OF NE COLUMBIA	12/11/2014	23.06	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	12/11/2014	100.13	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/11/2014	131.34	Public Works Administration	BUILDING MAINTENANCE	Building Maintenance & Repair
MCCALLS SUPPLY INC	12/11/2014	121.77	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
MOORE MEDICAL LLC	12/11/2014	-2,177.66	Fire Administration - County	Drugs And Medical Supplies	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/11/2014	-241.96	Fire Administration - County	Drugs And Medical Supplies	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/11/2014	967.85	Fire Suppression	3M N95 Particulate respirator	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/11/2014	1,209.81	Fire Administration - County	3M N95 Particulate respirator	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/11/2014	344.73	Fire Administration - County	Respirator N95 3M-1860	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/11/2014	344.73	Fire Administration - County	Respirator N95 3M-1860	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/11/2014	344.73	Fire Administration - County	Respirator N95 3M-1860	Drugs And Medical Supplies
NEWTON'S FIRE & SAFETY EQUIPME	12/11/2014	2,035.80	Fire Administration - County	MSA 2216 PSI Relief Valve	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	12/11/2014	199.00	Utilities Wastewater Maint	BLANKET FOR SOD	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	12/11/2014	840.00	Utilities Wastewater Maint	BLANKET FOR SOD	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	12/11/2014	141.52	Utilities Wastewater Maint	317EMP214152	Lawn And Grounds Supplies
ORACLE USA INC	12/11/2014	5,163.03	Information Technology	Support Service Number 5240156	Maintenance & Service Contract
P COX ENTERPRISES INC	12/11/2014	179.30	Human Resources	Human Resources Letterhead, Re	Printing And Office Supplies
P COX ENTERPRISES INC	12/11/2014	40.50	Utilities Metro Wastewater Plt	PRINTING SERVICES - MISC	Printing And Office Supplies
PACIFIC & SOUTHERN COMPANY INC	12/11/2014	2,000.00	Utilities Metro Wastewater Plt	See It Smell It Tell It and Tr	Advertising
PALMETTO PROCLEAN SERVICES LLC	12/11/2014	875.00	Utilities Lake Murray Water Pl	1201280010	Special Contracts
PHILLIPS FEED SERVICE INC	12/11/2014	668.10	Animal Shelter/Holding Act	VARIOUS BAGS DOG/CAT FOOD FOR	Animal Shelter Supplies
PLANNER PADS COMPANY	12/11/2014	92.88	Utilities Metro Wastewater Plt	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
POLYDYNE INC	12/11/2014	2,047.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PREMIER MAGNESIA LLC	12/11/2014	900.00	Utilities Metro Wastewater Plt	Chemical Feed System Fees	Chemicals
PRIESTER, GRACIE	12/11/2014	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RE MICHEL COMPANY INC	12/11/2014	170.29	Support Services Public Buildg	HVAC MATERIALS FOR CITY BUILDI	Special Projects
RICHLAND INDUSTRIAL INC	12/11/2014	252.20	Parks - Buildings & Grounds	1KA2730 MASTOR LOCKS	Hardware And Building Material
RICHLAND INDUSTRIAL INC	12/11/2014	349.34	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip

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RICHLAND INDUSTRIAL INC	12/11/2014	198.03	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/11/2014	152.52	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
ROHOHO INC	12/11/2014	32.00	Recreation Programs	SO369141631	Food And Provisions
SAFETY PLUS INC	12/11/2014	459.76	Utilities Lake Murray Water Pl	RESPIRATORS, SAFETY GLASSES, S	Safety Clothing And Supplies
SANDERS SEVICES INC	12/11/2014	82.00	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SECURITY PRO LLC	12/11/2014	42.95	Parks - Buildings & Grounds	Alarm Services - OPEN PURCHASE	Maintenance & Service Contract
SECURITY PRO LLC	12/11/2014	824.00	Parks - Buildings & Grounds	Alarm Services - OPEN PURCHASE	Maintenance & Service Contract
SEVEN 13 CHURCH	12/11/2014	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHUMAN OWENS SUPPLY CO	12/11/2014	396.92	Streets - Water & Sewer Repair	1612T - 1x6x12' Treated Lumber	Hardware And Building Material
SLOAN CONSTRUCTION COMPANY INC	12/11/2014	6,011.74	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTHERN ELEVATOR CO INC	12/11/2014	5,200.00	General Support Services	1225 Lady Street	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	12/11/2014	2,460.00	Support Services Public Buildg	To repair the elevator at Lake	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	12/11/2014	5,478.75	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN TIME EQUIPMENT COMPAN	12/11/2014	11,390.00	Parking Facilities	Hotel Package Mag stripe Reade	Maintenance & Service Contract
STATE MEDIA COMPANY, THE	12/11/2014	454.02	Community Development Control	Advertising-REQUEST FOR FUNDIN	Advertising
SUBURBAN PROPANE	12/11/2014	1,198.79	General Support Services	INV 1053-032975	Building Maintenance & Repair
TAYLOR, TAURUS	12/11/2014	1,600.00	Utilities Metro Wastewater Pit	ELECTRICAL OUTLETS	Building Maintenance & Repair
TOMES, WILLIAM E.	12/11/2014	800.00	Fire Training	Administer and score written e	Professional Services
TOWN OF EASTOVER	12/11/2014	66.00	Eastover Station 28	Water And Sewage	Water And Sewage
TOWN OF EASTOVER	12/11/2014	66.00	Eastover Station 28	Water And Sewage	Water And Sewage
TRANSOX INCORPORATED	12/11/2014	150.00	Fire Suppression	R159007 Oxygen tank refills an	Chemicals
UNIFIRST CORPORATION	12/11/2014	15.76	Streets Street & Sidewalk Rpr	2160896618	Special Departmental Supplies
UNIFIRST CORPORATION	12/11/2014	73.97	Recreation Programs	2160896708	Uniforms And Clothing
UNITED PARCEL SERVICE INC	12/11/2014	8.75	Utilities Lake Murray Water Pl	Raw Water	Raw Water
UNITED PARCEL SERVICE INC	12/11/2014	691.24	Utilities Lake Murray Water Pl	Raw Water	Raw Water
UNITED WAY OF THE MIDLANDS	12/11/2014	55,730.67	Homeless Services	Inclement Weather Center - sta	Spc Contracts-Winter Shelter
VELVETEX INC	12/11/2014	259.20	Business Licenses	200 'S' Contractor Decals for	Printing And Office Supplies
WALMART COMPANY	12/11/2014	223.73	Recreation Programs	SUPPLIES FOR VOLUNTEER APPRECI	Miscellaneous Other Supplies
WEBSTER ROGERS LLP	12/11/2014	10,000.00	Finance Water Administration	FINANCIAL SERVICES	Audit Costs
WEBSTER ROGERS LLP	12/11/2014	15,000.00	Accounting	FINANCIAL SERVICES	Audit Costs
WIDDIFIELD, TUULA	12/11/2014	459.00	Parks - Ceramic Camp	1. INSTRUCTION FEE FOR YOUTH T	Professional Services
WILLIAMS NEALE, SONIA MARIE	12/11/2014	204.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR AFTER SCHO	Professional Services
XPEDX AN INTERNATIONAL PAPER C	12/11/2014	606.64	Animal Shelter/Holding Act	9017706245	Cleaning And Sanitation Supply
COMPLETE CONTRACTOR SERVICES I	12/11/2014	800.00	Loans-General Fund Loan Poole	SUSAN RYAN	Professional Services
COMPLETE CONTRACTOR SERVICES I	12/11/2014	6,600.00	Loans-General Fund Loan Poole	SUSAN RYAN	Professional Services
LEXINGTON COUNTY REGISTER OF D	12/11/2014	65.00	Engineering- Real Estate Water	P/U SANDRA ECHEVARRIA	Professional Services
PETTY CASH - COLLECTIONS DEPT	12/11/2014	988.90	Police Office of the Chief	Food And Provisions	Food And Provisions
HEWITT II, GUY E	12/11/2014	211.57	General Fund	Checks Voided for Re-Issue	Checks Voided for Re-Issue
AMERICAN WATER WORKS ASSC	12/15/2014	1,800.00	Utilities Columbi Canal WTP	7000884750 JOHN SHERER	Miscellaneous Other Services
APCO INTERNATIONAL	12/15/2014	30.00	Emergency Communications/311	JONATHAN AYALA	Employee Training & Prof Dev.
APCO INTERNATIONAL	12/15/2014	179.00	Emergency Communications/311	APCO Institute Instructor Regi	Employee Training & Prof Dev.
APCO INTERNATIONAL	12/15/2014	30.00	Emergency Communications/311	NATALIE GRAHAM	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	12/15/2014	103.00	Utilities Lake Murray Water Pl	ANIL PATEL	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	12/15/2014	103.00	Utilities Columbi Canal WTP	ANIL PATEL	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	12/15/2014	103.00	Utilities Columbi Canal WTP	JONATHAN SHERER	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	12/15/2014	40.80	Gill's Creek Station 33	ACCT 01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/15/2014	489.60	CDC Compress Building	ACCT 01-17118035-1119746-0	Buildings And Fixed Equipment
CITY OF COLUMBIA WATER COLLECT	12/15/2014	556.09	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/15/2014	6.90	Parking Administration	ACCT 01-15452038-1001671-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/15/2014	163.51	Capital View Station 30	ACCT 01-16956009-1104024-7	Water And Sewage

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MID CAROLINA ELECTRIC COOPERAT	12/15/2014	57.71	Utilities Lake Murray Water Pl	ACCT 5800494801	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/15/2014	21.40	Utilities Lake Murray Water Pl	ACCT 5800514003	Electricity And Gas
MILLEDGE, LAMIEKA	12/15/2014	75.00	Drew Wellness Center	Professional Services	Professional Services
SC DEPT OF LABOR LICENSING & R	12/15/2014	200.00	Forestry Horticulture	DANIEL MADDOX RIFFENBURG	Membership And Dues
SKILLPATH INC	12/15/2014	115.45	Office of Business Opportunity	"Coaching Your Team to Higher	Miscellaneous Other Services
TIME WARNER CABLE	12/15/2014	5,631.72	Columbia Development Corp	ACCT 202-089666301-001	Internet
A DIVISION OF THE LANE CONSTRU	12/15/2014	364.44	Water & Sewer Capital Projects	1160 If OF 8" AND 200 If OF 6"	Capital Project Costs
ACCESS ANALYTICAL INC	12/15/2014	136.00	Utilities Metro Wastewater Plt	Wastewater Surcharge Program	Special Contracts
ACE GLASS COMPANY INC	12/15/2014	678.40	Parks - Buildings & Grounds	REPLACE DAMAGE BROKEN WINDOW G	Special Contracts
ADVANCED DOOR SYSTEMS INC	12/15/2014	546.53	General Support Services	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	12/15/2014	91.80	General Support Services	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/15/2014	6,408.05	Support Services Public Buildg	Damage	Building Maintenance & Repair
ALLEN, JAMES P	12/15/2014	140.00	Drew Wellness Center	Professional Services	Professional Services
AMERICAN ENGINEERING CONSULTAN	12/15/2014	558.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects
ARCADIA CHEMICAL INC	12/15/2014	1,230.12	Parks - Buildings & Grounds	SPARTAN SHINE 25% SOLID WAX	Cleaning And Sanitation Supply
ARNOLD REALTY	12/15/2014	291.03	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BEARING DISTRIBUTORS INC	12/15/2014	245.50	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/15/2014	54.36	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BLACK & VEATCH CORP	12/15/2014	7,238.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
BLANCHARD MACHINERY COMPANY	12/15/2014	71,190.91	Utilities Water Dist & Maint	H65E Flat Top Hammer with:	Machinery & Equipment -Capital
BOLDEN, WARREN M	12/15/2014	1,652.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	12/15/2014	432.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	12/15/2014	232.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BRANDENBURG, HEATHER A	12/15/2014	20.00	Drew Wellness Center	Professional Services	Professional Services
BROOKLAND BAPTIST CHURCH	12/15/2014	3,969.23	Police Administrative Services	Blanket PO for Christmas Lunch	Food And Provisions
BROWN & CALDWELL	12/15/2014	92,980.37	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
CABLE AND CONNECTIONS INC	12/15/2014	10.70	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
CAMPBELL-BROWN INC	12/15/2014	4,602.16	Police Operations	48" NFORCE Bronze - CBNFLB485B	SPCA Services
CANNON, MORIAH	12/15/2014	23.24	Water and Sewer Operating	93454202029371	Water- Credit Balance Refund
CAROLINA DELI	12/15/2014	224.40	Parks & Recreation Admin	Concessions, Catering, Vending	Miscellaneous Other Supplies
CAROLINA FRESH FARMS	12/15/2014	540.00	Utilities Wastewater Maint	BLANKET FOR TREES AND ETC	Lawn And Grounds Supplies
CHAO AND ASSOCIATES INC	12/15/2014	1,612.84	Water Maintenance Projects	WM4167(3)-Engineering Services	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	12/15/2014	-13.86	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/15/2014	62.04	Parks - Buildings & Grounds	BALLAST FLUORESCENT LAMPS	Electrical And Lighting Supply
CLARK, PATRICIA D	12/15/2014	85.00	Fire Suppression	R159010 Framed certificates fo	Awards And Trophies
CLAY-KING.COM	12/15/2014	434.65	Parks - Ceramic Camp	SUPPLIES FOR THE ART CENTER	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	12/15/2014	479.80	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/15/2014	509.76	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/15/2014	479.80	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/15/2014	155.52	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/15/2014	185.76	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/15/2014	174.96	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COBAN TECHNOLOGIES INC	12/15/2014	15,954.99	Police Operations	Edge in car system	Computer Equipment / Hardware
COMPASS GROUP	12/15/2014	176.17	Information Technology	228020179773	Food And Provisions
CONGAREE VISTA GUILD	12/15/2014	37,617.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
COOK, LETITIA MITCHELL	12/15/2014	66.00	Drew Wellness Center	Professional Services	Professional Services
CRW INVESTMENT COMPANY INCORP	12/15/2014	193.48	Water and Sewer Operating	92209982009503	Water- Credit Balance Refund
CYCLE CENTER COLUMBIA REGIONAL	12/15/2014	220.27	Police Administrative Services	Blanket PO for Halpern for nee	Special Departmental Supplies
DAMON L WILLIAMS	12/15/2014	150.00	Recreation Programs	DJ SERVICES FOR PRAISE DANCE S	Professional Services
DENNIS CORPORATION	12/15/2014	37,496.25	Engineering	WM4240 / SS7200 - Engineering/	Spc Contracts - W/S, SW

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DESIGN LAB INC	12/15/2014	1,775.52	Fire Suppression	Women's Proper Navy Tactical	Uniforms And Clothing
DESIGN LAB INC	12/15/2014	7,901.28	Fire Administration - County	Firefighter shirt badges - Bla	Uniforms And Clothing
DILLON SUPPLY CO.	12/15/2014	1,384.15	Utilities Wastewater Maint	05814656 86049 9 STORM KING ST	Safety Clothing And Supplies
DREHER YOUNG LIFE	12/15/2014	50.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	12/15/2014	1,200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EDVENTURE INCORPORATED	12/15/2014	37,006.00	Hospitality Tax	EdVenture Children's Museum	EdVenture Children's Museum
EDVENTURE INCORPORATED	12/15/2014	50,441.00	Hospitality Tax	EdVenture Children's Museum	EdVenture Children's Museum
ELECTRIC MOTOR & REPAIR INC	12/15/2014	537.84	Parks - Buildings & Grounds	START/STOP SWITCH ASSEMBLY	Equipmt Repair/Service Supply
ENEXITY INC	12/15/2014	2,400.00	Information Technology	INVOICE: 1.4.11-650	Maintenance & Service Contract
ESCOBEDO, MARK	12/15/2014	45.51	Water and Sewer Operating	165690461081660	Water- Credit Balance Refund
EXPRESS SERVICES INC	12/15/2014	597.20	Drew Wellness Center	TWO TEMPORARY CUSTODIAL EMPLOY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2014	870.40	Office of Business Opportunity	Professional Services	Professional Services
EXPRESS SERVICES INC	12/15/2014	559.88	Drew Wellness Center	TWO TEMPORARY CUSTODIAL EMPLOY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2014	522.24	Office of Business Opportunity	Professional Services	Professional Services
FAST FORWARD	12/15/2014	883.36	Community Development Control	Professional Services	Professional Services
FASTENAL COMPANY	12/15/2014	385.48	Utilities Metro Wastewater Pit	SCCOL134433	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/15/2014	27.40	Utilities Metro Wastewater Pit	SCCOL134481	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/15/2014	598.10	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-VARIO	Small Hand Tools / Other Equip
FLORENCE, ROSALYN	12/15/2014	71.58	Water and Sewer Operating	92166602037548	Water- Credit Balance Refund
FORTILINE INC	12/15/2014	2,927.37	Utilities Columbi Canal WTP	16" 745 CHECK VALVE FLAPPER #9	Equipmt Repair/Service Supply
FORTILINE INC	12/15/2014	414.21	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GAYTON, ARTHUR J	12/15/2014	121.02	Streets Street & Sidewalk Rpr	Arthur Gayton - CDL Walkaround	Professional Services
GHD INC	12/15/2014	1,117.71	Utilities Metro Wastewater Pit	SS7210-Engineering Services to	Spc Contracts - W/S, SW
GRAHL ELECTRIC SUPPLY COMPANY	12/15/2014	5,769.44	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	12/15/2014	3.94	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	12/15/2014	221.04	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	12/15/2014	74.14	General Support Services	Misc Electrclal Supplies	Building Maintenance & Repair
GRAINGER INC, W W	12/15/2014	2,826.91	Fire Suppression	9596559907	Safety Clothing And Supplies
GREGORY PEST CONTROL INC	12/15/2014	100.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
HACH COMPANY	12/15/2014	635.67	Utilities Metro Wastewater Pit	500 FEET VINYL TUBING	Laboratory Supplies
HAM JR, WILLIS C	12/15/2014	40.00	Drew Wellness Center	Professional Services	Professional Services
HARRISON, ANDREANA	12/15/2014	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HEGQUIST, MITCHELL H	12/15/2014	3,935.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HIGHWATER CLAYS INC	12/15/2014	696.41	Parks - Ceramic Camp	700LBS LITTLE LOAFERS CONE 56-	Special Departmental Supplies
HILL, ALMA C	12/15/2014	723.63	Fire Administration - County	R158929 (COUNTY) Unit numbers	Miscellaneous Other Supplies
HINSON ENTERPRIZE LIMITED	12/15/2014	5,675.19	General Support Services	Emergency call out for water l	Maintenance & Service Contract
HINSON ENTERPRIZE LIMITED	12/15/2014	1,209.00	General Support Services	Emergency call out for water l	Maintenance & Service Contract
HIRE QUEST LLC	12/15/2014	400.00	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	12/15/2014	400.00	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	12/15/2014	1,080.00	Code Enforcement	Blanket PO for Employment serv	Part-Time Pay (Outside)
HURRICANE CONSTRUCTION	12/15/2014	18.35	Water and Sewer Operating	170380782083299	Water- Credit Balance Refund
HURRICANE CONSTRUCTION	12/15/2014	30.21	Water and Sewer Operating	170380782092245	Water- Credit Balance Refund
ICA ENGINEERING INC	12/15/2014	33,210.00	Water & Sewer Capital Projects	16" Water Main along Hardscra	Prof Svcs for Capital Projects
IMAGING TECHNOLOGIES SERVICES	12/15/2014	692.75	Strm Wtr Imp Cap Proj Control	PRINTING SERVICES	Capital Project Costs
INDEPENDENT WATER WORKS	12/15/2014	890.63	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	12/15/2014	481.21	Police Administrative Services	Blanket PO for Iron Mountain S	Professional Services
ISAAC, JACQUELINE	12/15/2014	529.22	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
JACKSON, ANDRETTA	12/15/2014	30.00	Water and Sewer Operating	91682911085699	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	12/15/2014	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JEFFERSON, JOHN	12/15/2014	19.20	Water and Sewer Operating	92091951094238	Water- Credit Balance Refund

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JOHNSON, KIMBERLY N	12/15/2014	85.00	Drew Wellness Center	Professional Services	Professional Services
JONES, KATHRYN	12/15/2014	10.66	Water and Sewer Operating	92178481019429	Water- Credit Balance Refund
KEY SHOP INC, THE	12/15/2014	79.20	Support Services Public Buildg	KEY FOR CITY BUILDINGS	Special Projects
KEY SHOP INC, THE	12/15/2014	45.40	Parks - Buildings & Grounds	KEYS	Special Departmental Supplies
KEYSTONE US MANAGEMENT INC	12/15/2014	785.13	Utilities Metro Wastewater Pit	ANNUAL ALARM SERVICE	Maintenance & Service Contract
KING, JOHN	12/15/2014	468.00	Water and Sewer Operating	92851452097372	Water- Credit Balance Refund
LAKE MURRAY HARDWARE & OUTDOOR	12/15/2014	70.71	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LAKE MURRAY HARDWARE & OUTDOOR	12/15/2014	70.86	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
LANGUAGE LINE SERVICES INC	12/15/2014	611.25	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LASER PRINT PLUS INC	12/15/2014	539.35	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEE TRANSPORT EQUIPMENT INC	12/15/2014	13,114.00	Streets - Water & Sewer Repair	Better Built 12-Ton Trailer	Auto,Trucks,Hvy Equip-Capital
LEE TRANSPORT EQUIPMENT INC	12/15/2014	13,114.00	Streets - Water & Sewer Repair	Better Built 12-Ton Trailer	Auto,Trucks,Hvy Equip-Capital
LIFE GIVING OUTREACH MINISTRIE	12/15/2014	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LORICK OFFICE PRODUCTS	12/15/2014	-42.31	Traffic Operations	Printing And Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/15/2014	233.25	Geographic Information System	OFFICE SUPPLIES	Printing And Office Supplies
LOWES OF NE COLUMBIA	12/15/2014	400.44	Recreation Programs	ICE RINK	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/15/2014	-5.10	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/15/2014	31.48	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/15/2014	299.32	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/15/2014	616.41	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/15/2014	411.11	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/15/2014	10.40	Recreation Programs	ICE RINK	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/15/2014	512.11	Recreation Programs	ICE RINK	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/15/2014	12.29	Recreation Programs	ICE RINK	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/15/2014	53.45	Recreation Programs	ICE RINK	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/15/2014	102.42	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/15/2014	102.59	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
MICHEL, KYLE G	12/15/2014	5,916.66	Governmental Affairs	2014 - June 30, 2015, in the m	Special Contracts
MOORE MEDICAL LLC	12/15/2014	580.80	Fire Administration - County	Blood pressure 4Cuffs 732DB	Drugs And Medical Supplies
MOORE MEDICAL LLC	12/15/2014	22.81	Fire Suppression	Medical supplies as needed (sp	Drugs And Medical Supplies
NATIONAL WELDERS SUPPLY CO.	12/15/2014	275.11	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NEEL-SCHAEFFER	12/15/2014	5,900.00	Water & Sewer Capital Projects	WM3049 - Engineering Services	Prof Svcs for Capital Projects
NEWTON'S FIRE & SAFETY EQUIPME	12/15/2014	2,458.08	Fire Administration - County	Freight Charges	Safety Clothing And Supplies
NEWTON'S FIRE & SAFETY EQUIPME	12/15/2014	482.76	Fire Suppression	MSA Evolution 5000 TIC Batteri	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	12/15/2014	8,532.00	Fire Suppression	National Universal Gold 1%-3%	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	12/15/2014	405.00	Fire Administration - County	Footplate & Release at Top	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	12/15/2014	2,424.60	Fire Suppression	Fire Research Spectra LED Lamp	Special Departmental Supplies
OFFICE DEPOT INC	12/15/2014	555.09	Finance Water Administration	741077819001	Printing And Office Supplies
OFFICE DEPOT INC	12/15/2014	194.39	Public Relations	741397380001	Printing And Office Supplies
OFFICE DEPOT INC	12/15/2014	17.26	Parks & Recreation Admin	1729421939	Special Departmental Supplies
OFFICE DEPOT INC	12/15/2014	3.23	Parks & Recreation Admin	1731021709	Special Departmental Supplies
OFFICE DEPOT INC	12/15/2014	887.72	Parks & Recreation Admin	739411749001	Special Departmental Supplies
PALMETTO SPECIALTY PRODUCTS	12/15/2014	423.32	Parks - Buildings & Grounds	GRAFFITI GONE	Painting Supplies
PASCUTTI, MELISSA	12/15/2014	28.19	Water and Sewer Operating	92783321003919	Water- Credit Balance Refund
PEREZ, KELLIN J	12/15/2014	150.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	12/15/2014	60.00	Drew Wellness Center	Professional Services	Professional Services
POPE, ERA	12/15/2014	234.62	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PRECISION FIRE SOLUTIONS LLC	12/15/2014	396.62	Parks - Buildings & Grounds	ALARM SERVICES ANNUAL MONITOR	Maintenance & Service Contract
PREMIER MAGNESIA LLC	12/15/2014	7,898.74	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PRESTON HOWARD CATOE	12/15/2014	80.00	Drew Wellness Center	Professional Services	Professional Services

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RCE LLC RICHBOURGS RENTALS	12/15/2014	250.32	Recreation Programs	TWO TREE TOWER LIGHTS @ \$75EA	Special Departmental Supplies
REDDY, B	12/15/2014	478.36	Water and Sewer Operating	575024501086507	Water- Credit Balance Refund
RENAUD NAZAIRE, KAREN	12/15/2014	99.30	Water and Sewer Operating	91854651112393	Water- Credit Balance Refund
RICHLAND INDUSTRIAL INC	12/15/2014	82.51	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/15/2014	401.95	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/15/2014	24.11	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
ROCHE, PATRICIA N	12/15/2014	120.00	Drew Wellness Center	Professional Services	Professional Services
S&ME INC.	12/15/2014	4,094.25	Congaree Vista Control	CP102401 - Engineering Service	Professional Services
SC HIV/AIDS COUNCIL	12/15/2014	5,000.00	Hospitality Tax	SC HIV/AIDS Council	SC HIV/AIDS Council
SCHOTTELKOTTE, LOU	12/15/2014	59.92	Water and Sewer Operating	92205032000056	Water- Credit Balance Refund
SCOREBOARD SERVICE CO	12/15/2014	140.00	Recreation Programs	CABLE, ADAPTOR, FREIGHT	Special Departmental Supplies
SCOTT PROPERTIES OF THE MIDLAN	12/15/2014	19.20	Water and Sewer Operating	91913251099737	Water- Credit Balance Refund
SHUMAN OWENS SUPPLY CO	12/15/2014	679.59	Parks - Buildings & Grounds	GALV. CARRIAGE BOLTS 1/4 X 2 1	Hardware And Building Material
SHUMAN OWENS SUPPLY CO	12/15/2014	408.24	Parks - Buildings & Grounds	CONCRETE TO BE USED AT 1ST TEE	Hardware And Building Material
SIDNEY P ABERNATHY TRUST	12/15/2014	94.37	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SKILLPATH INC	12/15/2014	134.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SKILLPATH INC	12/15/2014	299.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SKILLPATH INC	12/15/2014	299.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SKILLPATH INC	12/15/2014	299.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SLOAN CONSTRUCTION COMPANY INC	12/15/2014	3,333.06	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPL	12/15/2014	3,320.94	Fire Suppression	Scott Hard Roll Towels, 1 ply,	Cleaning And Sanitation Supply
SOLARWINDS WORLDWIDE LLC	12/15/2014	99.00	Information Technology	300052056 Kiwi Syslog Server -	Maintenance & Service Contract
SOUTH CAROLINA PHILHARMONIC	12/15/2014	34,361.00	Hospitality Tax	South Carolina Philharmonic	South Carolina Philharmonic
STEWART, KIMBERLY	12/15/2014	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SUPERIOR GRAPHICS LTD	12/15/2014	306.02	General Support Services	Banner for City Hall Art for N	Signs
SUPERIOR GRAPHICS LTD	12/15/2014	1,030.94	Engineering Storm Water Imp	digital mounted print	Advertising
TAMALA LATHAN	12/15/2014	88.72	Office of Business Opportunity	Catering services provided for	Food And Provisions
TAYLOR, TAURUS	12/15/2014	2,000.00	General Support Services	For repairs at City Buildings.	Building Maintenance & Repair
TERRACON CONSULTANTS INC.	12/15/2014	267.75	General Capital Projects	CONSULTING SERVICES - PROJECT	Capital Project Costs
TERRACON CONSULTANTS INC.	12/15/2014	5,605.00	General Capital Projects	CONSULTING SERVICES - PROJECT	Capital Project Costs
TERRACON CONSULTANTS INC.	12/15/2014	1,748.25	General Capital Projects	CONSULTING SERVICES - PROJECT	Capital Project Costs
TERRACON CONSULTANTS INC.	12/15/2014	1,205.00	General Capital Projects	CONSULTING SERVICES - PROJECT	Capital Project Costs
THE BETTY MILLS COMPANY INC	12/15/2014	28.96	Utilities Metro Wastewater Pit	1411658780	Cleaning And Sanitation Supply
THE ESTATE OF CHARLIE GOVAN	12/15/2014	781.20	Water and Sewer Operating	173060121022432	Water- Credit Balance Refund
THOMPSON, CAROLYN B	12/15/2014	88.00	Drew Wellness Center	Professional Services	Professional Services
TRACER ELECTRONICS LLC	12/15/2014	9,476.30	Utilities Water Dist & Maint	VIVAX - METROTECH LINE LOCATOR	Small Hand Tools / Other Equip
TRI-TECH FORENSICS INC	12/15/2014	1,652.82	Federal Equitable Sharing	GSR Evidence Collector Kit, It	Laboratory Supplies
TRUSTUS THEATRE	12/15/2014	7,685.50	Hospitality Tax	Trustus Theatre	Trustus Theatre
TUDOR, SUZANN FAIR	12/15/2014	100.00	Drew Wellness Center	Professional Services	Professional Services
ULINE INC	12/15/2014	434.89	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/15/2014	19.11	Solid Waste Rollcarts	2160897628	Uniforms And Clothing
UNIFIRST CORPORATION	12/15/2014	304.12	Emergency Communications/311	2160897824	Uniforms And Clothing
UNIFIRST CORPORATION	12/15/2014	90.38	Development Services	2160897826	Uniforms And Clothing
UNIFIRST CORPORATION	12/15/2014	60.68	Drew Wellness Center	2160897828	Uniforms And Clothing
UNIVAR USA INC	12/15/2014	3,941.65	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
VENYAH, MARY GOODWIN	12/15/2014	60.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	12/15/2014	132.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	12/15/2014	200.00	Drew Wellness Center	Professional Services	Professional Services
WASTE INDUSTRIES LLC	12/15/2014	46.49	Utilities Water Dist & Maint	Concrete, CONCRETE, FLOWABLE F	Paving And Asphalt Supplies
WILLIAMS, TIFFANY	12/15/2014	21.39	Water and Sewer Operating	92142652032481	Water- Credit Balance Refund

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SC DEPARTMENT OF MOTOR VEHICLE	12/15/2014	51.00	Police Operations	P/U ALEXANDER	Vehicle Repair/Service Supply
A & S TREE FARM	12/18/2014	193.60	General Fund	Business License	Business License
CITY OF COLUMBIA WATER COLLECT	12/18/2014	192.82	Killian Station 27	ACCT 01-53101035-1071818-5	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	12/18/2014	4,971.79	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/18/2014	380.66	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/18/2014	945.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
J C CONCRETE LLC	12/18/2014	100.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
J D POWERS LLC	12/18/2014	43.20	General Fund	Business License	Business License
ROIF WASHINGTON LLC	12/18/2014	11.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SACON INC	12/18/2014	315.00	General Fund	Business License	Business License
SODEXO - 5 RMH CAFE	12/18/2014	7,635.60	General Fund	Business License	Business License
SODEXO - 5 RMH CAFE	12/18/2014	7,708.78	General Fund	Business License	Business License
WINE GARAGE LLC DBA WINE GARAG	12/18/2014	338.40	General Fund	Business License	Business License
A AND R POWER AND CONTROLS LLC	12/18/2014	2,038.00	Support Services Public Buildg	To upgrade the electrical serv	Building Maintenance & Repair
A AND R POWER AND CONTROLS LLC	12/18/2014	1,914.00	General Support Services	Misc Electric works at various	Building Maintenance & Repair
ACE HARDWARE OF CAYCE LLC	12/18/2014	30.98	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
ACTION LABOR OF THE CAROLINAS	12/18/2014	700.00	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	12/18/2014	700.00	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
ACTION LABOR OF THE CAROLINAS	12/18/2014	420.00	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
AIRCOR SERVICES LLC	12/18/2014	413.64	General Support Services	Emergency HVAC Service Calls	Building Maintenance & Repair
ANIXTER INC	12/18/2014	1,644.36	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
ANSWER CAROLINA INC	12/18/2014	592.00	Customer Service	Utilities Call Center Answerin	Special Contracts
ATLANTIC FITNESS LLC	12/18/2014	372.66	Drew Wellness Center	Repair work for fitness & stre	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/18/2014	10.20	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BERRY, CLORIAJANE	12/18/2014	32.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BLANCHARD MACHINERY COMPANY	12/18/2014	1,727.00	Utilities Metro Wastewater Plt	QUATERLY INSPECTION AND SERVIC	Maintenance & Service Contract
BRINCKERHOFF, PARSON	12/18/2014	41,536.42	Street Scaping Control	North Main Street Streetscapin	Professional Services
BROWN & CALDWELL	12/18/2014	23,196.88	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Capital Project Costs
CABLE AND CONNECTIONS INC	12/18/2014	94.37	Support Services Public Buildg	CABLE, MATERIALS AND PARTS FOR	Special Projects
CAPITAL EDGE STRATEGIES LLC	12/18/2014	5,977.12	Governmental Affairs	THIS CONTRACT IS FROM JULY 1,	Special Contracts
CAPITAL SUPPLY OF COLUMBIA INC	12/18/2014	49.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/18/2014	190.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/18/2014	558.75	Parks - Buildings & Grounds	BOX (100) 5/16 LOCK NUTS	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/18/2014	45.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/18/2014	68.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
CAROLINA FRESH FARMS	12/18/2014	135.00	Utilities Water Dist & Maint	CENTIPEDE SOD, BERMUDA SOD, ZO	Lawn And Grounds Supplies
CDM SMITH INC	12/18/2014	344,345.78	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CHAO AND ASSOCIATES INC	12/18/2014	2,415.00	Engineering	WM4251(15) / SS7221(15) - Gene	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	12/18/2014	2,873.35	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/18/2014	2,882.24	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
CLARION ASSOCIATES	12/18/2014	21,073.04	Development Services	Land Use Plan Update, Zoning O	Professional Services
CLEARWATER SALES INC	12/18/2014	285.00	Parks - Buildings & Grounds	DIAGNOSTIC WORK AND TROUBLE SH	Building Maintenance & Repair
COASTAL CONCRETE SOUTHEAST II	12/18/2014	64.80	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA COLLEGE	12/18/2014	265.62	Community Development Control	Professional Services	Professional Services
COMPLETE DEMOLITION SERVICES L	12/18/2014	70,254.00	Water Maintenance Projects	WM3921 - Ground Storage Tank D	Special Contracts
CONCRETE SUPPLY CO LLC	12/18/2014	2,850.24	Water & Sewer Capital Projects	1160 LF of 8" and 200LF of 6"	Capital Project Costs
CONCRETE SUPPLY CO LLC	12/18/2014	2,137.68	Water & Sewer Capital Projects	1160 LF of 8" and 200LF of 6"	Capital Project Costs
CONCRETE SUPPLY CO LLC	12/18/2014	2,850.24	Water & Sewer Capital Projects	1160 LF of 8" and 200LF of 6"	Capital Project Costs
COOPERATIVE MINISTRY, THE	12/18/2014	19,468.72	Community Development Control	Professional Services	Professional Services
CUSTOM EMBROIDERY AND SCREENPR	12/18/2014	80.00	Police Administrative Services	Department-wide embroidery	Uniforms And Clothing

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DAVID FRYE III & TAMMY E FRYE	12/18/2014	406.28	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS AND SU	Animal Shelter Supplies
E F MARTIN MECHANICAL CONTRACT	12/18/2014	95.00	General Support Services	Call out for Finley Park Jazz	Building Maintenance & Repair
E F MARTIN MECHANICAL CONTRACT	12/18/2014	236.25	General Support Services	Call out for Finley Park Jazz	Building Maintenance & Repair
EDISTO BUTANE GAS CO INC	12/18/2014	652.26	Fire Suppression	Heating gas delivered as neede	Heating Fuel
EDISTO BUTANE GAS CO INC	12/18/2014	734.11	Eastover Station 28	R159483 Heating gas delivered	Heating Fuel
EQUIFAX INFORMATION SERVICES L	12/18/2014	29.37	Economic Renaissance	Professional Services	Professional Services
ETHEREDGE, HARVEY L	12/18/2014	264.00	Legislative	Council Expense - Davis	Council Expense - Davis
EXPRESS SERVICES INC	12/18/2014	447.90	Drew Wellness Center	TWO TEMPORARY CUSTODIAL EMPLOY	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/18/2014	657.28	Utilities Metro Wastewater Plt	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/18/2014	424.20	Human Resources	Open purchase order for tempor	Employee Training & Prof Dev.
FASTENAL COMPANY	12/18/2014	276.00	Utilities Metro Wastewater Plt	SCCOL134583	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	12/18/2014	37.71	Drew Wellness Center	Office Supplies for Drew Welln	Printing And Office Supplies
FORMS AND SUPPLY INC	12/18/2014	289.05	Parks - Buildings & Grounds	FELLOWS PARTION ADDITIONS	Printing And Office Supplies
FORMS AND SUPPLY INC	12/18/2014	284.25	Utilities Water Dist & Maint	PENS, PENCILS, PAPER, FILE FOL	Printing And Office Supplies
FORTILINE INC	12/18/2014	45,505.69	Utilities Water Dist & Maint	PLUMBING EQUIPMENT, FIXTURES,	Meters, Parts, And Supplies
FORTILINE INC	12/18/2014	32.40	Utilities Metro Wastewater Plt	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/18/2014	43.82	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	12/18/2014	827.73	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	12/18/2014	606.95	Parks - Buildings & Grounds	S3431551002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	12/18/2014	16.94	Utilities Metro Wastewater Plt	S3457915001	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/18/2014	531.31	Parks & Recreation Admin	SPACE HEATER #1DKX3 (INVENTORY	Miscellaneous Other Supplies
GRAINGER INC, W W	12/18/2014	308.62	Utilities Metro Wastewater Plt	9600974399	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/18/2014	173.58	Support Services Public Buildg	9601753156	Special Projects
GRAINGER INC, W W	12/18/2014	662.04	Fire Suppression	9601899074	Small Hand Tools / Other Equip
GRANT, CYNTHIA	12/18/2014	32.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
GREATER COLUMBIA COMMUNITY REL	12/18/2014	2,570.65	Community Development Control	Professional Services	Professional Services
GREGORY PEST CONTROL INC	12/18/2014	60.00	Support Services Public Buildg	PEST/CRITTER CONTROL FOR CITY	Maintenance & Service Contract
GUNTER, JESSICA	12/18/2014	180.00	Public Relations	including photography, grap	Professional Services
HAMPTON, RUBY NELL	12/18/2014	1,435.00	Drew Wellness Center	12 decorated garlands @ \$15.00	Professional Services
HD SUPPLY FACILITIES MAINTENAN	12/18/2014	1,544.80	Utilities Metro Wastewater Plt	DRIERITE DESICANT	Laboratory Supplies
HD SUPPLY POWER SOLUTIONS LTD	12/18/2014	48.60	General Support Services	INV SE38355283.001	Building Maintenance & Repair
HIRE QUEST LLC	12/18/2014	400.00	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HIRE QUEST LLC	12/18/2014	240.00	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
HOPPER, JAMI DELANO	12/18/2014	420.00	General Fund	Drunkenness	Traffic Court Fines
HUGHES SUPPLY	12/18/2014	442.56	Support Services Public Buildg	INV S144556050.001	Special Projects
INDESIGN FIRM INC	12/18/2014	50.00	Emergency Communications/311	Website Management - New User	Periodicals, Books, Other Publ
INTERNATIONAL PUBLIC MANAGEMEN	12/18/2014	390.00	Human Resources	Annual membership for: Pamela	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	12/18/2014	525.00	Engineering- Real Estate Water	Registration Fees: Gale Nash,	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	12/18/2014	525.00	Engineering- Real Estate Water	Registration Fees: Gale Nash,	Employee Training & Prof Dev.
J PUCKETT ENTERPRISES LLC	12/18/2014	18,997.40	Drew Wellness Equipment	LANDICE VISION SYSTEM 19" TV W	Miscellaneous Other Supplies
JACKSON, DELORIS	12/18/2014	25.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JACKSON, DELORIS	12/18/2014	32.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JACKSON, DELORIS	12/18/2014	25.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JACKSON, DELORIS	12/18/2014	32.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
JANPAK INC	12/18/2014	50.75	Animal Shelter/Holding Act	S5956778001	Cleaning And Sanitation Supply
JDJ ENTERPRISES	12/18/2014	69.12	Drew Wellness Center	Request funds to pay for copy	Printing And Office Supplies
JET VAC SEWER EQUIPMENT COMPAN	12/18/2014	438.11	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR	Equipmt Repair/Service Supply
JOEL GLENN & PENNY COOPER	12/18/2014	107.89	Utilities Wastewater Maint	TRAY,IVORY BUSH	Lawn And Grounds Supplies
KAMO MANUFACTURING COMPANY INC	12/18/2014	1,147.40	Parks - Buildings & Grounds	LARGE BAGS	Cleaning And Sanitation Supply
KEAN, BRANDON	12/18/2014	1,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees

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KEY SHOP INC, THE	12/18/2014	33.48	Police Drug Enforcement	Locks and Keys - Please open b	Electrical And Lighting Supply
LAD CORPORATION OF WEST COLUMB	12/18/2014	241,055.63	Water & Sewer Capital Projects	Blossom Street Sanitary Sewer	Capital Project Costs
LIFEGUARD STORE INC, THE	12/18/2014	813.34	Drew Wellness Center	Color coded Buckle Straps	Special Departmental Supplies
LOVE CHEVROLET COMPANY	12/18/2014	28,140.00	Police Operations	2014 Chevrolet Caprice	Auto, Trucks, Hvy Equip-Capital
LOVE CHEVROLET COMPANY	12/18/2014	28,140.00	Police Operations	2014 Chevrolet Caprice	Auto, Trucks, Hvy Equip-Capital
LOVE CHEVROLET COMPANY	12/18/2014	28,140.00	Police Operations	2014 Chevrolet Caprice	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	12/18/2014	410.18	Parks - Buildings & Grounds	MATERIAL TO REPAIR PARK FACILI	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/18/2014	243.61	Parks - Buildings & Grounds	MATERIAL TO REPAIR PARK FACILI	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/18/2014	612.38	Parks - Buildings & Grounds	PERFORM VARIOU PROJECTS AT ST	Small Hand Tools / Other Equip
LPA GROUP INC, THE	12/18/2014	34,633.31	Street Scaping Control	Architect Services, Profession	Capital Project Costs
MAGIC ICE USA INC	12/18/2014	128,500.00	Recreation Programs	ICE SKATING RINK CONTRACT	Special Projects - Ice Rink
MCCLAM & ASSOCIATES INC	12/18/2014	48,790.00	Sewer Maintenance Projects	SS7093(12)-Sanitary Sewer Wet	Maintenance & Service Contract
MCCLARY, RUTH	12/18/2014	25.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MCKAY PUBLIC AFFAIRS	12/18/2014	650.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
MCKIVER, REBECCA	12/18/2014	25.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MCLAUGHLIN, MATTHEW T.	12/18/2014	470.00	General Fund	Drunkenness	Traffic Court Fines
MOORE AND VAN ALLEN PLLC	12/18/2014	379.98	Hydro Electric Plant Operation	Professional Services	Professional Services
MOORE MEDICAL LLC	12/18/2014	1,829.73	Fire Administration - County	Blood pressure 4Cuffs 732DB	Drugs And Medical Supplies
MY OFFICE PRODUCTS INC.	12/18/2014	546.93	Utilities Lake Murray Water Pl	OE21502011	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	12/18/2014	31.63	Utilities Metro Wastewater Pit	9922936358	Special Departmental Supplies
OFFICE DEPOT INC	12/18/2014	61.24	Public Relations	741532129001	Printing And Office Supplies
OFFICE DEPOT INC	12/18/2014	380.92	Admin-Sr. Assistant City Mngr	1734841016	Printing And Office Supplies
OFFICEMAX INCORPORATED	12/18/2014	110.97	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	12/18/2014	46.65	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICEMAX INCORPORATED	12/18/2014	39.62	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OVATIONS FOOD SERVICE LP	12/18/2014	27.50	Police Office of the Chief	Cover taxes/management fees fo	Food And Provisions
P COX ENTERPRISES INC	12/18/2014	896.14	Business Licenses	stripe and with Business Lice	Printing And Office Supplies
PATE, WILLIAM L	12/18/2014	1,441.34	Parking Facilities	PARKING GARGAGE	Maintenance & Service Contract
POLYTEC INCORPORATED	12/18/2014	2,072.50	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	12/18/2014	1,340.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PREMIER MAGNESIA LLC	12/18/2014	7,757.50	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
PREMIER MAGNESIA LLC	12/18/2014	8,399.50	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
RICHARDSON, ROSE	12/18/2014	75.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
RICHLAND INDUSTRIAL INC	12/18/2014	674.44	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
ROLIN, MELISSA A.	12/18/2014	81.87	General Fund	Speeding - N/P	Traffic Court Fines
RR DONNELLEY	12/18/2014	2,367.88	Police Administrative Services	Booking Reports, 1000/cs	Printing And Office Supplies
SC EMBROIDERY LLC	12/18/2014	564.84	Drew Wellness Center	Men's Embroidered Fleece Jacke	Uniforms And Clothing
SHERWIN-WILLIAMS COMPANY, THE	12/18/2014	157.95	Utilities Metro Wastewater Pit	5 GALLON PAINT	Hardware And Building Material
SHI INTERNATIONAL CORPORATION	12/18/2014	204.70	Fire Suppression	Fuser Maintenance Kit 110V Pre	Printing And Office Supplies
SLOMZENSKI II, FRANK JOSEPH	12/18/2014	1,256.00	Utilities Water Dist & Maint	REPLACE / REPAIR FENCE ALONG C	Equipmt Repair/Service Supply
SLOMZENSKI II, FRANK JOSEPH	12/18/2014	3,523.00	Parking Facilities	Installation of Fencing at Lad	Maintenance & Service Contract
SOMETHING SPECIAL FLORIST INC	12/18/2014	271.08	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOMETHING SPECIAL FLORIST INC	12/18/2014	267.84	City Manager	Miscellaneous Other Supplies	Miscellaneous Other Supplies
SOUTH CAROLINA INTERACTIVE, LL	12/18/2014	237.50	General Fund	Oper Reg./22894118	Traffic Court Fines
SOUTH CAROLINA INTERACTIVE, LL	12/18/2014	182.82	General Fund	Shoplifting(24354630/24676848	Traffic Court Fines
SOUTHERN MUNICIPAL COMPANY INC	12/18/2014	834.41	Utilities Wastewater Maint	BLANKET FOR CAMERA REPAIRS	Equipmt Repair/Service Supply
SOUTHERN MUNICIPAL COMPANY INC	12/18/2014	1,026.98	Utilities Wastewater Maint	BLANKET FOR CAMERA REPAIRS	Equipmt Repair/Service Supply
SPIRES, TOMMY	12/18/2014	1,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
STEPHENS, CONNIE E.	12/18/2014	41.34	General Fund	FTY ROW - O/P	Traffic Court Fines
SURPLUS MATERIAL NETWORK INC	12/18/2014	32.10	General Support Services	Speciality Electrical Parts an	Building Maintenance & Repair

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TRANSOX INCORPORATED	12/18/2014	776.00	Fire Suppression	R159004 Monthly oxygen cylinde	Equipent Lease / Rental
ULINE INC	12/18/2014	264.97	Parks - Buildings & Grounds	38 OZ. DAWN LIQUID DETERGENT	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	12/18/2014	15.76	Streets Street & Sidewalk Rpr	2160898400	Special Departmental Supplies
UNIVAR USA INC	12/18/2014	3,946.86	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
UNIVERSITY OF SOUTH CAROLINA	12/18/2014	39,961.18	Community Development Control	Professional Services	Professional Services
URS CORPORATION	12/18/2014	20,785.00	Water & Sewer Capital Projects	SS7261 - Engineering Services	Prof Svcs for Capital Projects
URS CORPORATION	12/18/2014	4,208.00	Utilities Wastewater Maint	Engineering Services to Update	Special Projects
VALLEY SPRING WATER AND COFFEE	12/18/2014	84.24	Police Administrative Services	Blanket PO for water TRU/RECOR	Professional Services
VELVETEX INC	12/18/2014	513.00	Parks - Buildings & Grounds	PARK RULE SIGN FOR EMILY DOUGL	Signs
VELVETEX INC	12/18/2014	81.00	Recreation Programs	THREE MAIN STREET ICE SIGNS @	Special Projects - Ice Rink
VWR INTERNATIONAL LLC	12/18/2014	94.63	Utilities Lake Murray Water Pl	8059648684	Laboratory Supplies
W.K. DICKSON & COMPANY INC	12/18/2014	30,060.00	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
WASTE MANAGEMENT	12/18/2014	100,880.94	Utilities Metro Wastewater Plt	416873500803	Special Contracts
WATSON, AARON LEE	12/18/2014	620.00	General Fund	S P M J (11/2014)	Traffic Court Fines
WEEKS, JACQUELINE	12/18/2014	25.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
WEEKS, JACQUELINE	12/18/2014	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
WESSELHOFT, ROSA	12/18/2014	25.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
WESTON AND SAMPSON ENGINEERS I	12/18/2014	17,352.63	Water & Sewer Capital Projects	SS7262 - Engineering Services	Prof Svcs for Capital Projects
WESTON AND SAMPSON ENGINEERS I	12/18/2014	10,587.39	Water & Sewer Capital Projects	SS7218-Engineering Services to	Prof Svcs for Capital Projects
WHIGHAM, TERRY ALAN	12/18/2014	997.00	General Fund	DUI / Overturned	Traffic Court Fines
NAI AVANT LLC	12/18/2014	16,971.20	General Fund	POLICE	Deposit - Bluff Road Lease
NORFOLK SOUTHERN RAILWAY COMPA	12/18/2014	36,000.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	12/18/2014	17.00	Police Operations	P/U ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF REVENUE	12/18/2014	372.96	Recreation Programs	P/U PARKS REC	Special Projects - Ice Rink
CITY CENTER PARTNERSHIP INC	12/22/2014	525.00	Admin - Operations	Special Departmental Supplies	Special Departmental Supplies
COMPANION PROPERTY & CASUALTY	12/22/2014	671.60	Parking Facilities	0003602492	Maintenance & Service Contract
LOCKHART POWER COMPANY	12/22/2014	2,347.80	Hydro Electric Plant Operation	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
LOCKHART POWER COMPANY	12/22/2014	4,451.78	Hydro Electric Plant Operation	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
LOCKHART POWER COMPANY	12/22/2014	234.33	Hydro Electric Plant Operation	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
LOCKHART POWER COMPANY	12/22/2014	199.84	Hydro Electric Plant Operation	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
RICHLAND COUNTY TREASURER	12/22/2014	2,136.80	Police Drug Enforcement	2014CO4007450	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/22/2014	2,687.80	Police Drug Enforcement	2014CP4007451	Drug Forfeit - State/Solicitor
SC ASSOC OF GOVERNMENTAL PURCH	12/22/2014	40.00	Engineering	SHANNON LIZEWSKI	Membership And Dues
SC ASSOC OF GOVERNMENTAL PURCH	12/22/2014	40.00	Engineering	KIMBERLY ROOF	Membership And Dues
SC STATE TREASURER	12/22/2014	471.70	Police Drug Enforcement	2014CP4007450	Drug Forfeit - State/Solicitor
SC STATE TREASURER	12/22/2014	609.45	Police Drug Enforcement	2014CP4007451	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	12/22/2014	25.00	Police Investigations	DEBRA L SHARP	Membership And Dues
SOUTH CAROLINA BAR	12/22/2014	340.00	Municipal Court Administration	Pay for license Fees for 2015	Professional Services
VERIZON WIRELESS	12/22/2014	931.01	Police Administrative Services	INV 9736334711	Cell Phones
VERIZON WIRELESS	12/22/2014	34,872.59	Budget & Program Mgmt Office	Cell Phones	Cell Phones
ACCESS ANALYTICAL INC	12/22/2014	92.00	Utilities Metro Wastewater Plt	Septage Station Metals	Special Contracts
ADVANCED DOOR SYSTEMS INC	12/22/2014	1,517.00	General Support Services	DOORS AND SUPPLIES FOR ALL CIT	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	12/22/2014	16.74	Support Services Public Buildg	PARTS, SUPPLIES AND MATERIALS	Special Projects
AL SUTTON	12/22/2014	85.85	Police Administrative Services	Open PO for Department wide po	Special Departmental Supplies
AMICK EQUIPMENT COMPANY INC	12/22/2014	3,153.60	Solid Waste Recycling	12x20 SPECIAL MC 12X20FT BLACK	Special Departmental Supplies
ARGUS GROUP HOLDINGS LLC	12/22/2014	386.00	Fire Administration - County	Shipping	Equipmt Repair/Service Supply
AUDIO COMMUNICATIONS SYSTEMS I	12/22/2014	809.79	Parks & Recreation Admin	SENNHEISER EW 1 LAVALIER/BELTP	Miscellaneous Other Supplies
B&C ASSOCIATES INC	12/22/2014	2,550.00	Utilities Metro Wastewater Plt	Waste Water Treatment Plant	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	12/22/2014	17.21	Support Services Public Buildg	PARTS/MATERIALS/SUPPLIES FOR C	Special Projects
BEARING DISTRIBUTORS INC	12/22/2014	22.20	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply

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BEARING DISTRIBUTORS INC	12/22/2014	845.08	Utilities Metro Wastewater Pit	HANGER BEARING	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	12/22/2014	219.45	Fire Suppression	R158982 Servicing, hydro-testi	Chemicals
CAMPING WORLD RV SALES	12/22/2014	185.22	Fire Suppression	#118656 Fender skirts	Vehicle Repair/Service Supply
CAPITAL EDGE STRATEGIES LLC	12/22/2014	5,977.12	Governmental Affairs	THIS CONTRACT IS FROM JULY 1,	Special Contracts
CARDNO INC	12/22/2014	6,395.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	12/22/2014	6,395.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	12/22/2014	3,870.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	12/22/2014	3,230.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CAROLINA FRESH FARMS	12/22/2014	810.00	Utilities Wastewater Maint	BLANKET FOR SOD, TREES & ETC.	Lawn And Grounds Supplies
CDW GOVERNMENT LLC	12/22/2014	748.44	General Support Services	FOR DREW WELLNESS--CISCO CATAL	Maintenance & Service Contract
CDW GOVERNMENT LLC	12/22/2014	896.40	Fire Suppression	Wheelock Loud Telephone Bell	Radio And Electronic Supplies
CDW GOVERNMENT LLC	12/22/2014	49.57	General Support Services	Cisco Smartnet - taxes	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	12/22/2014	38,837.00	Hospitality Tax	City Center Partnership	City Center Partnership
CITY ELECTRICAL SUPPLY CO INC.	12/22/2014	315.87	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
COASTAL CONCRETE SOUTHEAST II	12/22/2014	168.48	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/22/2014	213.30	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/22/2014	436.86	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/22/2014	125.28	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/22/2014	479.80	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/22/2014	115.02	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COLLINS CONTROLS INC.	12/22/2014	874.00	Utilities Columbi Canal WTP	CURRENT CONDITIONERS FOR ANALO	Equipmt Repair/Service Supply
COLUMBIA CAPITAL CITY CLUB COR	12/22/2014	140.55	Economic Development	Dec. 2014 Home Club Dues	Membership And Dues
COLUMBIA CAPITAL ROTARY CLUB	12/22/2014	72.00	Economic Development	scholarship project	Miscellaneous Other Services
COLUMBIA FILM SOCIETY	12/22/2014	110,000.00	Hospitality Tax	Columbia Film Society	Columbia Film Society
COMMISSION ON ACCREDIATION FOR	12/22/2014	3,695.00	Emergency Communications/311	CALEA - Annual Continuation Fe	Professional Services
CONCRETE SUPPLY CO LLC	12/22/2014	342.40	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/22/2014	629.72	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
CONGAREE RIVERKEEPER INC	12/22/2014	12,500.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
COOL CARE INC	12/22/2014	885.00	General Support Services	HVAC Repair Work	Building Maintenance & Repair
DELL MARKETING LP	12/22/2014	149.04	Fire Prevention	6-cell/42-WHr Primary Battery	Computer Equipment / Hardware
DESIGN LAB INC	12/22/2014	5,477.76	Fire Suppression	Medium Tru-Spec Grey 24-7 Polo	Uniforms And Clothing
DIEBOLD FIRE SERVICES VIRGINIA	12/22/2014	386.00	Parking Facilities	Yearly Monitoring for Park St.	Maintenance & Service Contract
DIGITAL PAYMENT TECHNOLOGIES	12/22/2014	120.00	Parking Facilities	Parking Meters and Area Contro	Maintenance & Service Contract
DILLON SUPPLY CO.	12/22/2014	1,260.08	Utilities Wastewater Maint	05862000 BLACK PVC LINE GLOVES	Safety Clothing And Supplies
DOORS UNLIMITED INC	12/22/2014	490.00	General Support Services	Door Repair/Parts/Labor City B	Equipmt Repair/Service Supply
DOORS UNLIMITED INC	12/22/2014	390.00	General Support Services	Misc door repairs at City Buil	Building Maintenance & Repair
DTC COMMUNICATIONS INC	12/22/2014	972.00	Police Administrative Services	Orion tracking - GPS	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	12/22/2014	374.35	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
EPHING DISTRIBUTORS INC	12/22/2014	166.67	General Support Services	S100128004001	Building Maintenance & Repair
EXPRESS SERVICES INC	12/22/2014	452.48	Utilities Wastewater Maint	TEMPROARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/22/2014	565.60	General Support Services	TEMP FOR SUPPORT SERVICES STAR	Regular Salaries
FISHER SCIENTIFIC CO	12/22/2014	488.65	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FIVE POINTS ASSOCIATION INC.	12/22/2014	100,000.00	Hospitality Tax	Five Points Association	Five Points Association
FORMS AND SUPPLY INC	12/22/2014	13.93	Parks & Recreation Admin	GREEN POCKET FOLDER	Printing And Office Supplies
FORMS AND SUPPLY INC	12/22/2014	10.90	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	12/22/2014	319.98	Grants Control	QRTSB93513Q 3 PANEL TABLETOP S	Printing And Office Supplies
FORMS AND SUPPLY INC	12/22/2014	43.61	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	12/22/2014	23.40	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GOLF SUPPLY HOUSE USA INC	12/22/2014	167.79	Recreation Programs	INV1426232	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	12/22/2014	157.05	General Support Services	Misc Electrical Supplies	Building Maintenance & Repair

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GREGORY PEST CONTROL INC	12/22/2014	100.00	Support Services Public Buildg	PEST CONTROL CITY BUILDINGS	Maintenance & Service Contract
GUNTER, JESSICA	12/22/2014	215.00	Public Relations	including photography, grap	Professional Services
HACH COMPANY	12/22/2014	399.89	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HD SUPPLY WATERWORKS LTD	12/22/2014	2,052.00	Utilities Water Dist & Maint	NEPTUNE METER PARTS, PIPE AND	Meters, Parts, And Supplies
HECKMAN, TINA M	12/22/2014	800.00	Parks & Recreation Admin	CONSULTING SERVICES	Professional Services
HILTON, RONALD LLOYD	12/22/2014	2,591.74	Parks - Buildings & Grounds	BACKPACK BLOWER BR600	Small Hand Tools / Other Equip
HOBGOOD ELECTRIC & MACHINERY C	12/22/2014	280.00	Utilities Metro Wastewater Pit	MACHINE AND WELD FLANGE	Equipmt Repair/Service Supply
HUMPHRIES, DANNY G	12/22/2014	79.92	Engineering	business cards for: Phoebe C M	Printing And Office Supplies
IF ITS PAPER 2 LLC	12/22/2014	20.51	Recreation Programs	SUPPLIES FOR VOLUNTEER/SPONSOR	Special Departmental Supplies
IF ITS PAPER 2 LLC	12/22/2014	208.16	Recreation Programs	SUPPLIES FOR VOLUNTEER/SPONSOR	Special Departmental Supplies
INDEPENDENT WATER WORKS	12/22/2014	398.47	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
INTERNATIONAL RIGHT OF WAY ASS	12/22/2014	525.00	Engineering- Real Estate Water	Registration Fees: Gale Nash,	Employee Training & Prof Dev.
JCI JONES CHEMICALS INC	12/22/2014	4,048.68	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
K & K PRINTING CO INC	12/22/2014	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
K & K PRINTING CO INC	12/22/2014	39.96	Police Administrative Services	Blanket PO for printing as nee	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/22/2014	495.72	Emergency Communications/311	Office Chair: Seating, Martha	Special Departmental Supplies
MIDLANDS AUTHORITY FOR CONVENT	12/22/2014	116,666.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	12/22/2014	6,358.18	Convention Center Authority	5FY1415FFE	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	12/22/2014	1,232.98	Convention Center Technology	Convention Center Technology F	Professional Services
MILLSTREAM MILLWORKS LLC	12/22/2014	1,312.00	General Capital Projects	WORK TO BE COMPLETED AT CUSTOM	Building Maintenance & Repair
MOUNTAIN TEK-TECHNICAL RESCUE	12/22/2014	246.75	Homeland Security GrantControl	of Wetshoes and Rescue gloves	Safety & Rescue Equipment
MUNICIPAL PRODUCTS AND SERVICE	12/22/2014	2,322.00	Police Operations	Universal electric gunlock	Vehicle Repair/Service Supply
MY OFFICE PRODUCTS INC.	12/22/2014	470.04	Fire Suppression	OE21795362	Printing And Office Supplies
NIMMER TURF OF COLUMBIA	12/22/2014	2,357.00	Utilities Wastewater Maint	BLANKET FOR SOD	Lawn And Grounds Supplies
NORTH AMERICA FIRE EQUIPMENT C	12/22/2014	2,152.00	Fire Suppression	Aervoe 28" Collapsible Cone Ki	Special Departmental Supplies
OFFICE PLACE INC, THE	12/22/2014	424.44	Drew Wellness Center	Request to purchase chairs for	Small Office Furniture
OLDCASTLE NEW FRONTIERS INC	12/22/2014	1,565.57	Parks - Buildings & Grounds	DOUBLE HAMMERED HARDWOOD MULCH	Lawn And Grounds Supplies
OLDCASTLE NEW FRONTIERS INC	12/22/2014	1,565.57	Parks - Buildings & Grounds	DOUBLE HAMMERED HARDWOOD MULCH	Lawn And Grounds Supplies
ORIENTAL TRADING COMPANY INC	12/22/2014	236.99	Parks - After School Camp	66884085501	Special Departmental Supplies
PARKERS OF LEXINGTON	12/22/2014	251.45	Utilities Wastewater Maint	(2)9'12 PAQUE (C1) FOREMAN OF	Awards And Trophies
PREMIER MAGNESIA LLC	12/22/2014	8,399.50	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
RICHLAND INDUSTRIAL INC	12/22/2014	49.51	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/22/2014	104.53	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/22/2014	304.91	Utilities Water Dist & Maint	HAMMERS, NAILS, JACKS, HOES, S	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/22/2014	107.40	Parking Facilities	HAND TOOLS (POWERED AND NON-PO	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	12/22/2014	58.42	Parking Facilities	Various items needed for Parki	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/22/2014	300.42	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Special Departmental Supplies
RUFUS ORNDUFF REFRIGERATOR, IN	12/22/2014	1,329.86	Parks - Buildings & Grounds	EMERGENCY REPAIR OF COMMERICAL	Building Maintenance & Repair
S C POLICE K-9 ASSOCIATION	12/22/2014	700.00	Police Administrative Services	Certification for K9 teams	Membership And Dues
SAFE AIR SYSTEMS INC	12/22/2014	392.36	Fire Suppression	Shipping	Special Departmental Supplies
SC.GOV	12/22/2014	21,595.16	Collections	On-Line Payment Charges	On-Line Payment Charges
SCIENTIFIC METHODS INC	12/22/2014	1,675.00	Utilities Lake Murray Water Pl	CUBITAINER SAMPLE TESTING - CR	Special Contracts
SEABER & AIKEN INC	12/22/2014	2,362.50	Streets Street & Sidewalk Rpr	2'x4' Wet Set Replaceable ADA	Special Departmental Supplies
SEABER & AIKEN INC	12/22/2014	900.18	Streets-Storm Drains	CC302 Walking Edger w/handle	Cement, Rock & Masonry Mater.
SHANDON NEIGHBORHOOD COUNCIL	12/22/2014	270.00	Legislative	Council Expense - Devine	Council Expense - Devine
SHI INTERNATIONAL CORPORATION	12/22/2014	402.29	Information Technology	connector(s)	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/22/2014	463.32	Parks & Recreation Admin	Scanners, Document: Handheld,	Computer Equipment / Hardware
SHRED WITH US LLC	12/22/2014	60.00	Fire Prevention	Pick up and shredding of confi	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	12/22/2014	291.60	Recreation Programs	120EA SPRAY DISINFECTANT @ \$2.	Special Projects - Ice Rink
SMITH RUBBER STAMPS & SEALS IN	12/22/2014	129.60	Development Services	DECALS AND STAMPS	Special Departmental Supplies

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SOUTH CAROLINA STATE ELECTION	12/22/2014	350.00	Municipal Court Administration	Jury Duty	Jury Duty
SOUTH CAROLINA STATE FAIR	12/22/2014	30,000.00	Hospitality Tax	SC State Fair	SC State Fair
SOUTHERN IONICS INCORPORATED	12/22/2014	5,229.00	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN TIME EQUIPMENT COMPAN	12/22/2014	148.39	Parking Facilities	Technical Services to Parking	Building Maintenance & Repair
SOUTHERN WAY INC	12/22/2014	624.83	Legislative	Council Expense - Runyan	Council Expense - Runyan
SPORT SUPPLY GROUP INC	12/22/2014	783.46	Recreation Programs	TACHIKARA SV5WSC VOLLEYBALLS	Miscellaneous Other Supplies
STAPLES CONTRACT AND COMMERCIA	12/22/2014	325.14	Engineering	c8061x toner cartridge	Printing And Office Supplies
STAPLES INC	12/22/2014	36.70	Community Development Control	INV 3244590223	Printing And Office Supplies
STAPLES INC	12/22/2014	597.45	Police Administrative Services	INV 3247647154	Printing And Office Supplies
STAPLES INC	12/22/2014	32.40	Police Administrative Services	INV 3247647155	Printing And Office Supplies
STAPLES INC	12/22/2014	113.27	Police Administrative Services	INV 3247647158	Printing And Office Supplies
STAPLES INC	12/22/2014	93.71	Utilities Wastewater Maint	INV 3249966869	Printing And Office Supplies
STATE MEDIA COMPANY, THE	12/22/2014	1,304.07	Water & Sewer Capital Projects	PROJECT BID OUT WM4312	Capital Project Costs
STATE MEDIA COMPANY, THE	12/22/2014	560.00	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Special Departmental Supplies
STATE OF SOUTH CAROLINA	12/22/2014	210.00	Fire Training	2014120815629	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/22/2014	729.00	Fire Training	2014120815630	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/22/2014	50.00	Fire Training	2014120815631	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/22/2014	39.00	Fire Training	2014120815632	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/22/2014	15.00	Fire Training	2014120815633	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/22/2014	33.00	Fire Training	2014120815634	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	12/22/2014	700.00	Police Administrative Services	Blanket PO for Camera systems	Professional Services
TANNER INDUSTRIES	12/22/2014	3,679.77	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
TAYLOR, TAURUS	12/22/2014	1,400.00	Utilities Metro Wastewater Pit	WALL CONSTRUCTION	Building Maintenance & Repair
THE RACKES GROUP INC	12/22/2014	825.00	Legislative	COMMUNICATIONS AND MEDIA RELAT	Professional Services
TRANE	12/22/2014	2,664.23	Utilities Columbi Canal WTP	PREVENTIVE MAINTENANCE AGREEME	Maintenance & Service Contract
TRELLEBORG PIPE SEALS MILFORD	12/22/2014	1,242.48	Utilities Wastewater Maint	8" PIPE DIAMETER 4' KIT	Pipe, Fittings, Hydrants, Etc
TROPHY AND GIFT SHOP, THE	12/22/2014	67.41	Utilities Columbi Canal WTP	CP35S-BL ACRYLIC	Awards And Trophies
ULINE INC	12/22/2014	130.37	Recreation Programs	SHIPPING	Special Projects - Ice Rink
UNIFIRST CORPORATION	12/22/2014	19.11	Solid Waste Rollcarts	2160899440	Uniforms And Clothing
UNIFIRST CORPORATION	12/22/2014	316.86	Emergency Communications/311	2160899638	Uniforms And Clothing
UNIFIRST CORPORATION	12/22/2014	90.38	Development Services	2160899640	Uniforms And Clothing
UNITED PARCEL SERVICE INC	12/22/2014	106.95	Fire Administration	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	12/22/2014	15.19	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	12/22/2014	118.62	Traffic Operations	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	12/22/2014	3,941.65	Utilities Metro Wastewater Pit	Sodium Hypochlorite	Chemicals
WALLYS FIRE AND SAFETY EQUIPME	12/22/2014	174.96	Fire Suppression	R159419 (CITY) Thermal imager	Equipmt Repair/Service Supply
WALMART COMPANY	12/22/2014	600.64	Recreation Programs	LED NET LIGHTS	Special Projects - Ice Rink
WAPER INC.	12/22/2014	1,472.47	Streets Street & Sidewalk Rpr	Waper Diamond Gloss Floor Fini	Cleaning And Sanitation Supply
WAPER INC.	12/22/2014	427.84	Forestry Horticulture	9" W JUMBO, TOILET PAPER SG016	Cleaning And Sanitation Supply
WAPER INC.	12/22/2014	556.95	Animal Shelter/Holding Act	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
WATKINS, WAKESHIA D	12/22/2014	1,000.00	Parks & Recreation Admin	Concessions, Catering, Vending	Miscellaneous Other Supplies
WHITE CRANE COMPANY INC	12/22/2014	900.00	Recreation Programs	RENTAL OR LEASE OF GENERAL EQU	Special Projects - Ice Rink
WHOLESALE IND ELECTRONICS INC	12/22/2014	29.94	Utilities Columbi Canal WTP	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	12/22/2014	4,624.35	Fire Suppression	Pick up uniform clothing as ne	Uniforms And Clothing
CAROLINA REAL ESTATE DEVELOPER	12/22/2014	9,320.00	Loans-General Fund Loan Poole	SUSAN RYAN	Professional Services
COLUMBIA DEVELOPMENT CORPORATI	12/22/2014	1,497.66	Homeland Security GrantControl	Travel - Transportation	Travel - Transportation
COMMUNITY ASSISTANCE PROVIDER	12/22/2014	55,000.00	Loans-Home Loans	SUSAN RYAN	Professional Services
A DIVISION OF THE LANE CONSTRU	12/24/2014	6,597.84	General Capital Projects	ASPHALT FOR INDUSTRIAL FIRE ST	Capital Project Costs
AT&T	12/24/2014	-870.54	Police Administrative Services	Internet	Internet
AT&T	12/24/2014	870.54	Police Administrative Services	ACCT 803M243655655	Internet

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AT&T MOBILITY	12/24/2014	211.46	Hopkins Station 23	Internet	Internet
CITY OF COLUMBIA WATER COLLECT	12/24/2014	49.80	Lower Richland Station 22	ACCT 01-9226068-2019767-6	Water And Sewage
MOTOROLA INC	12/24/2014	13,061.25	Police Operations	Digital Operation	Radio Equipment
MOTOROLA INC	12/24/2014	518.40	Fire Suppression	INV 1184151172014	Maintenance & Service Contract
MOTOROLA INC	12/24/2014	19,229.48	Police Administrative Services	INV 1180791172014	Other Lease / Rental
MOTOROLA INC	12/24/2014	-11,738.90	Police Administrative Services	REBATE FOR INV 1180791172014	Other Lease / Rental
MOTOROLA INC	12/24/2014	6,652.55	Fire Suppression	INV 1180801172014	Maintenance & Service Contract
MOTOROLA INC	12/24/2014	-4,062.89	Fire Suppression	REBATE FOR INV 1180801172014	Maintenance & Service Contract
MOTOROLA INC	12/24/2014	27.19	Forestry Hazard Elimination	INV 1180861172014	Maintenance & Service Contract
MOTOROLA INC	12/24/2014	-14.99	Forestry Hazard Elimination	REBATE FOR INV 1180861172014	Maintenance & Service Contract
MOTOROLA INC	12/24/2014	27.19	Animal Shelter/Animal Control	INV 1180871772014	Special Departmental Supplies
MOTOROLA INC	12/24/2014	-14.99	Animal Shelter/Animal Control	REBATE FOR INV 1180871772014	Special Departmental Supplies
PALMETTO OF RICHLAND COUNTY LL	12/24/2014	437.07	Elders Pond Station 34	ACCT 102038427.00 98	Water And Sewage
PALMETTO UTILITIES INC	12/24/2014	144.00	Fire Suppression	ACCT 150192797.00 98	Water And Sewage
SC ELECTRIC & GAS COMPANY	12/24/2014	62,601.29	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC INT'L PUBLIC MANAGEMENT ASS	12/24/2014	35.00	Human Resources	PAMELA R BENJAMIN	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	12/24/2014	40.00	Human Resources	CONNIE CAUTHEN	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	12/24/2014	35.00	Human Resources	HATTIE HALSEY	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	12/24/2014	35.00	Human Resources	TERRI HOOPER	Membership And Dues
SC INT'L PUBLIC MANAGEMENT ASS	12/24/2014	35.00	Human Resources	GARDNER JOHNSON	Membership And Dues
SKILLPATH INC	12/24/2014	199.00	Office of Business Opportunity	Registration Shandelle Simmons	Employee Training & Prof Dev.
TRI-COUNTY ELECTRIC COOPERATIV	12/24/2014	799.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
A DIVISION OF THE LANE CONSTRU	12/24/2014	7,763.71	General Capital Projects	ASPHALT FOR INDUSTRIAL FIRE ST	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	12/24/2014	13,946.16	General Capital Projects	ASPHALT FOR INDUSTRIAL FIRE ST	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	12/24/2014	1,230.08	General Capital Projects	ASPHALT FOR INDUSTRIAL FIRE ST	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	12/24/2014	1,527.31	General Capital Projects	ASPHALT FOR INDUSTRIAL FIRE ST	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	12/24/2014	762.97	Water & Sewer Capital Projects	1160 If OF 8" AND 200 If OF 6"	Capital Project Costs
A DIVISION OF THE LANE CONSTRU	12/24/2014	698.98	Water & Sewer Capital Projects	1160 If OF 8" AND 200 If OF 6"	Capital Project Costs
ADVANCED DOOR SYSTEMS INC	12/24/2014	5,130.06	General Support Services	DOORS FOR HOMELESS SHELTER	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	12/24/2014	754.29	General Support Services	DOOR AND LOCK PARTS AND MATERI	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	12/24/2014	1,344.40	General Support Services	DOORS AND SUPPLIES FOR ALL CIT	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	12/24/2014	1,400.02	Animal Shelter/Holding Act	PURCHASE DOORS FOR SHELTER	Electricity And Gas
AIRCOR SERVICES LLC	12/24/2014	2,612.77	General Support Services	HVAC Maintenance at various Ci	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/24/2014	563.11	General Support Services	HVAC Maintenance at various Ci	Maintenance & Service Contract
ALLEN, JAMES P	12/24/2014	70.00	Drew Wellness Center	Professional Services	Professional Services
ASSOCIATED ASPHALT COLUMBIA LL	12/24/2014	272.16	Streets - Water & Sewer Repair	COLINV004826	Paving And Asphalt Supplies
AT&T MOBILITY	12/24/2014	157.05	Community Development Control	Cell Phones	Cell Phones
ATLANTA BREAD CO INC.	12/24/2014	130.18	Office of Business Opportunity	Assorted sandwich tray, and on	Food And Provisions
BRANDENBURG, HEATHER A	12/24/2014	20.00	Drew Wellness Center	Professional Services	Professional Services
COOK, LETITIA MITCHELL	12/24/2014	44.00	Drew Wellness Center	Professional Services	Professional Services
DAVIS, AVA	12/24/2014	35.15	Water and Sewer Operating	92474561011224	Water- Credit Balance Refund
DRINKARD, JOHN	12/24/2014	48.56	Water and Sewer Operating	92809832072416	Water- Credit Balance Refund
EDISTO BUTANE GAS CO INC	12/24/2014	907.55	Hopkins Station 23	Heating gas delivered by vendo	Heating Fuel
ELLISON, KIMBERLY	12/24/2014	250.00	Public Relations	Professional Services	Professional Services
EVOQUA WATER TECHNOLOGIES LLC	12/24/2014	6,467.20	Utilities Metro Wastewater Pit	95% Magnesium Hydroxide, liqui	Chemicals
EVOQUA WATER TECHNOLOGIES LLC	12/24/2014	6,454.46	Utilities Metro Wastewater Pit	95% Magnesium Hydroxide, liqui	Chemicals
EVOQUA WATER TECHNOLOGIES LLC	12/24/2014	6,711.18	Utilities Metro Wastewater Pit	95% Magnesium Hydroxide, liqui	Chemicals
FISHER SCIENTIFIC CO	12/24/2014	412.22	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
GE MONEY BANK	12/24/2014	135.24	Parks & Recreation Admin	Request to purchase items for	Miscellaneous Other Supplies
GE MONEY BANK	12/24/2014	299.24	Emergency Communications/311	2014 Annual Employee Recogniti	Food And Provisions

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GE MONEY BANK	12/24/2014	192.40	Fire Administration - County	R159463 (COUNTY) Pick up suppl	Food And Provisions
GRAYLAND PROPERTIES LLC	12/24/2014	28.10	Water and Sewer Operating	93362011082494	Water- Credit Balance Refund
HALLMARK HOMES INTERNATIONAL	12/24/2014	12.00	Water and Sewer Operating	91845742091311	Water- Credit Balance Refund
HAPPY DADDY TOWING SERVICE	12/24/2014	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
HD SUPPLY WATERWORKS LTD	12/24/2014	21.63	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	12/24/2014	1.49	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
HIRE QUEST LLC	12/24/2014	720.00	Code Enforcement	Blanket PO for Employment serv	Part-Time Pay (Outside)
HIRE QUEST LLC	12/24/2014	295.00	Forestry Hazard Elimination	TROJAN LABOR	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/24/2014	512.20	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/24/2014	643.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/24/2014	643.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/24/2014	386.16	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/24/2014	643.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
IF ITS PAPER 2 LLC	12/24/2014	98.29	Parks - After School Camp	SUPPLIES FOR SENIOR AND TEEN P	Professional Services
IF ITS PAPER 2 LLC	12/24/2014	249.95	Parks - After School Camp	SUPPLIES FOR SENIOR AND TEEN P	Professional Services
IMPROVED TECHNOLOGIES GROUP IN	12/24/2014	268,401.43	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	12/24/2014	101,040.00	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	12/24/2014	29,682.72	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	12/24/2014	116,243.40	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	12/24/2014	62,265.00	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	12/24/2014	54,486.60	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	12/24/2014	14,045.10	Water & Sewer Capital Projects	SS7199-Saluda River Basins SR0	Capital Project Costs
INDEPENDENT WATER WORKS	12/24/2014	3,020.46	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4,5,9,13,15	Pipe, Fittings, Hydrants, Etc
INDESIGN FIRM INC	12/24/2014	25.00	Drew Wellness Center	Request funds to pay for servi	Advertising
JOHN DEERE LANDSCAPES INC	12/24/2014	794.88	Parks - Buildings & Grounds	CUTRINE FOR TREATMENT OF ALGAE	Chemicals
JOHNSON, KIMBERLY N	12/24/2014	20.00	Drew Wellness Center	Professional Services	Professional Services
KEY SHOP INC, THE	12/24/2014	8.10	Drew Wellness Center	Purchase Spare Keys for Drew W	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	12/24/2014	17,500.00	General Capital Projects	0644664010914	Capital Project Costs
L AND M ALL BATTERY SALES INCO	12/24/2014	116.51	Animal Shelter/Holding Act	INV 1901301008290	Animal Shelter Supplies
L AND M ALL BATTERY SALES INCO	12/24/2014	216.00	Fire Administration - County	INV 19013020008042	Radio And Electronic Supplies
LAD CORPORATION OF WEST COLUMB	12/24/2014	233,684.64	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	12/24/2014	63,847.12	Water & Sewer Capital Projects	WM3791 - Water Main Constructi	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	12/24/2014	137,451.00	Water & Sewer Capital Projects	WM3791 - Water Main Constructi	Capital Project Costs
LAKE MURRAY UTILITY COMPANY IN	12/24/2014	17,957.70	Water & Sewer Capital Projects	WM4258 - 6" Water Main on Delv	Capital Project Costs
LASER PRINT PLUS INC	12/24/2014	446.43	Human Resources	SAME-SEX MARRIAGE LETTERS	Printing And Office Supplies
LEXINGTON COUNTY DEPARTMENT OF	12/24/2014	1,859.00	County Services	A/P Lexington County	A/P Lexington County
LIZARDS THICKET INC	12/24/2014	26.38	Legislative	Council Expense - Davis	Council Expense - Davis
LOWES OF NE COLUMBIA	12/24/2014	126.39	Traffic Operations	HARDWARE AND RELATED ITEMS-mis	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/24/2014	22.55	Traffic Operations	misc items for the sign	Signs
LOWES OF NE COLUMBIA	12/24/2014	71.71	Parking Facilities	Pipes, Screws, Nails	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/24/2014	9.71	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	12/24/2014	14.33	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	12/24/2014	318.70	Support Services Public Buildg	SUPPLIES/TOOLS/MATERIALS AND P	Special Projects
LOWES OF NE COLUMBIA	12/24/2014	171.20	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/24/2014	129.11	Code Enforcement	Blanket PO for Hardware for Co	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/24/2014	790.05	Recreation Programs	OPEN PURCHASE ORDER FOR MISCEL	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	12/24/2014	923.49	Parking Facilities	Pipes, Screws, Nails	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/24/2014	52.51	Code Enforcement	Blanket PO for Hardware for Co	Special Departmental Supplies
MCGEHEE, JAMES	12/24/2014	92.13	Water and Sewer Operating	444034751002751	Water- Credit Balance Refund
MILLEDGE, LAMIEKA	12/24/2014	75.00	Drew Wellness Center	Professional Services	Professional Services

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MUNGO HOMES	12/24/2014	19.20	Water and Sewer Operating	153360302096263	Water- Credit Balance Refund
MUNGO HOMES	12/24/2014	151.59	Water and Sewer Operating	153360302096707	Water- Credit Balance Refund
MUNGO HOMES	12/24/2014	70.58	Water and Sewer Operating	153360302096712	Water- Credit Balance Refund
MUSE, KIA L	12/24/2014	85.00	Office of Business Opportunity	Catering fees for 35 participa	Food And Provisions
MUSE, KIA L	12/24/2014	85.00	Office of Business Opportunity	Catering fees for 30 people to	Food And Provisions
MWI VETERINARY SUPPLY INC	12/24/2014	1,758.02	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
OFFICE DEPOT INC	12/24/2014	8.55	Parks & Recreation Admin	1732290996	Special Departmental Supplies
OFFICE DEPOT INC	12/24/2014	45.23	Drew Wellness Center	1732290997	Printing And Office Supplies
OFFICE DEPOT INC	12/24/2014	-5.39	Parks & Recreation Admin	1732586125	Special Departmental Supplies
OFFICE DEPOT INC	12/24/2014	182.51	Parks & Recreation Admin	1734599525	Printing And Office Supplies
ONE BEAT CPR LEARNING CENTER I	12/24/2014	2,496.48	Fire Suppression	Shipping	Drugs And Medical Supplies
P AND B PROMOTIONALS	12/24/2014	395.55	County Emergency Communication	Setup & Shipping Fees-	Special Departmental Supplies
PATRIOT CONSTRUCTION CO. INC.	12/24/2014	86,541.42	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
PEREZ, KELLIN J	12/24/2014	100.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	12/24/2014	30.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	12/24/2014	1,955.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	12/24/2014	1,987.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PRECISION FIRE SOLUTIONS LLC	12/24/2014	349.56	General Support Services	Misc Fire Sprinkler Repair at	Building Maintenance & Repair
PRESTON HOWARD CATOE	12/24/2014	60.00	Drew Wellness Center	Professional Services	Professional Services
RICHLAND COUNTY FINANCE	12/24/2014	6,418.55	Fire Administration - County	R159049 - Pay monthly fuel cha	Gasoline And Petroleum Product
RICHLAND COUNTY	12/24/2014	65,049.35	County Services	A/P Rich Cty Water Assessment	A/P Rich Cty
ROCHE, PATRICIA N	12/24/2014	100.00	Drew Wellness Center	Professional Services	Professional Services
ROWLAND RENTALS LLC	12/24/2014	198.43	Water and Sewer Operating	93447952097528	Water- Credit Balance Refund
SEABER & AIKEN INC	12/24/2014	187.92	Congaree Vista Control	3' X 100' SILT FENCE W/STAKES	Capital Project Costs
SHERWIN-WILLIAMS COMPANY, THE	12/24/2014	106.95	General Support Services	PAINTING SUPPLIES	Painting Supplies
SLOAN CONSTRUCTION COMPANY INC	12/24/2014	1,958.06	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/24/2014	1,436.29	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/24/2014	4,492.07	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
STAPLES CONTRACT AND COMMERCIA	12/24/2014	3,064.90	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	12/24/2014	426.69	General Support Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	12/24/2014	404.57	Utilities Metro Wastewater Pit	INV 3249966477	Printing And Office Supplies
STAPLES INC	12/24/2014	183.59	Police Administrative Services	INV 3249966500	Printing And Office Supplies
STAPLES INC	12/24/2014	215.99	Police Administrative Services	INV 3249966504	Printing And Office Supplies
STAPLES INC	12/24/2014	169.45	Police Administrative Services	INV 3249966509	Printing And Office Supplies
STAPLES INC	12/24/2014	43.05	Police Investigations	INV 3249966519	Miscellaneous Other Services
STAPLES INC	12/24/2014	124.01	Community Development Control	INV 3249966534	Printing And Office Supplies
STAPLES INC	12/24/2014	9.75	Community Development Control	INV 3249966540	Printing And Office Supplies
STAPLES INC	12/24/2014	6.23	Community Development	INV 3249966546	Printing And Office Supplies
STAPLES INC	12/24/2014	-24.18	Community Development	INV 3249966550	Printing And Office Supplies
STAPLES INC	12/24/2014	24.18	Community Development	INV 3249966553	Printing And Office Supplies
STAPLES INC	12/24/2014	37.78	Community Development	INV 3249966558	Printing And Office Supplies
STAPLES INC	12/24/2014	8.31	Community Development Control	INV 3249966567	Printing And Office Supplies
STAPLES INC	12/24/2014	22.66	Community Development Control	INV 3249966571	Printing And Office Supplies
STAPLES INC	12/24/2014	214.81	Development Services	INV 3249966573	Printing And Office Supplies
STAPLES INC	12/24/2014	98.28	Development Services	INV 3249966576	Printing And Office Supplies
STAPLES INC	12/24/2014	68.46	Development Services	INV 3249966581	Printing And Office Supplies
STAPLES INC	12/24/2014	30.03	Development Services	INV 3249966584	Printing And Office Supplies
STAPLES INC	12/24/2014	305.82	Development Services	INV 3249966588	Printing And Office Supplies
STAPLES INC	12/24/2014	78.94	Development Services	INV 3249966595	Printing And Office Supplies
STAPLES INC	12/24/2014	28.40	Accounting	INV 3249966671	Printing And Office Supplies

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STAPLES INC	12/24/2014	-20.80	Customer Service	INV 324996676	Printing And Office Supplies
STAPLES INC	12/24/2014	20.80	Customer Service	INV 3249966701	Printing And Office Supplies
STAPLES INC	12/24/2014	242.04	Accounting	INV 3249966742	Printing And Office Supplies
STAPLES INC	12/24/2014	136.03	Accounting	INV 3249966747	Printing And Office Supplies
STAPLES INC	12/24/2014	14.03	Accounting	INV 3249966752	Printing And Office Supplies
STAPLES INC	12/24/2014	11.87	Accounting	INV 3249966755	Printing And Office Supplies
STAPLES INC	12/24/2014	16.19	Accounting	INV 3249966756	Printing And Office Supplies
STAPLES INC	12/24/2014	14.46	Accounting	INV 3249966757	Printing And Office Supplies
STAPLES INC	12/24/2014	14.03	Accounting	INV 3249966759	Printing And Office Supplies
STAPLES INC	12/24/2014	14.03	Accounting	INV 3249966760	Printing And Office Supplies
STAPLES INC	12/24/2014	34.52	Accounting	INV 3249966762	Printing And Office Supplies
STAPLES INC	12/24/2014	68.33	Accounting	INV 3249966764	Printing And Office Supplies
STAPLES INC	12/24/2014	9.36	Accounting	INV 3249966779	Printing And Office Supplies
STAPLES INC	12/24/2014	21.37	Accounting	INV 3249966782	Printing And Office Supplies
STAPLES INC	12/24/2014	568.20	Parking Administration	INV 3249966785	Printing And Office Supplies
STAPLES INC	12/24/2014	98.10	Parking Administration	INV 3249966791	Printing And Office Supplies
STAPLES INC	12/24/2014	95.46	Engineering	INV 3249966831	Printing And Office Supplies
STAPLES INC	12/24/2014	23.23	Engineering	INV 3249966835	Printing And Office Supplies
STAPLES INC	12/24/2014	15.11	Engineering	INV 3249966838	Printing And Office Supplies
STAPLES INC	12/24/2014	983.44	County Emergency Communication	INV 3249966840	Special Departmental Supplies
STAPLES INC	12/24/2014	127.59	County Emergency Communication	INV 3249966847	Special Departmental Supplies
STAPLES INC	12/24/2014	30.01	Emergency Communications/311	- \$30.95	Special Departmental Supplies
STAPLES INC	12/24/2014	116.46	Utilities Wastewater Maint	INV 3249966855	Printing And Office Supplies
STAPLES INC	12/24/2014	26.99	Accounting	INV 3249966873	Printing And Office Supplies
STAPLES INC	12/24/2014	123.75	Accounting	INV 3249966883	Printing And Office Supplies
STAPLES INC	12/24/2014	21.59	Accounting	INV 3249966887	Printing And Office Supplies
STAPLES INC	12/24/2014	34.92	Police Administrative Services	INV 3249966903	Printing And Office Supplies
STAPLES INC	12/24/2014	90.27	Development Services	INV 3249966591	Printing And Office Supplies
STITES, DAVID	12/24/2014	54.35	Water and Sewer Operating	92194441054567	Water- Credit Balance Refund
SUBURBAN PROPANE	12/24/2014	196.67	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
SUBURBAN PROPANE	12/24/2014	206.54	General Support Services	INV 1053-033249	Building Maintenance & Repair
SUBURBAN PROPANE	12/24/2014	795.94	General Support Services	INV 1053-108943	Building Maintenance & Repair
SYNNEX CORPORATION	12/24/2014	71,018.64	Police Operations	GETAC - Item 3517027	Computer Equipment / Hardware
SYSTEMS SERVICE CORPORATION	12/24/2014	347.72	Utilities Metro Wastewater Plt	BATTERY PACK	Radio And Electronic Supplies
THOMAS, JAMES L	12/24/2014	160.00	General Support Services	Monthly Lawn Service at Spears	Maintenance & Service Contract
THOMPSON, CAROLYN B	12/24/2014	66.00	Drew Wellness Center	Professional Services	Professional Services
THORNBURG, JOHN	12/24/2014	501.88	Water and Sewer Operating	92822901039597	Water- Credit Balance Refund
TOMAR ELECTRONICS INC	12/24/2014	550.48	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONENT	Special Departmental Supplies
TRITEK FIRE & SECURITY LLC	12/24/2014	261.13	Fire Suppression	Labor for repairs to alarm sys	Maintenance & Service Contract
TUDOR, SUZANN FAIR	12/24/2014	75.00	Drew Wellness Center	Professional Services	Professional Services
UNIFIRST CORPORATION	12/24/2014	134.94	Drew Wellness Center	2160896055	Uniforms And Clothing
UNIFIRST CORPORATION	12/24/2014	74.55	Recreation Programs	2160898493	Uniforms And Clothing
UNIFIRST CORPORATION	12/24/2014	60.68	Drew Wellness Center	2160899642	Uniforms And Clothing
UNIFIRST CORPORATION	12/24/2014	15.76	Streets Street & Sidewalk Rpr	2160900285	Special Departmental Supplies
UNIFIRST CORPORATION	12/24/2014	80.55	Recreation Programs	2160800375	Uniforms And Clothing
UNIVAR USA INC	12/24/2014	4,019.76	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
UTILITY REVENUE MANAGEMENT COM	12/24/2014	69,989.71	Water and Sewer Operating	Water Sales	Water Sales
VACUUM CENTER INC	12/24/2014	100.36	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Equipmt Repair/Service Supply
VALLEY SPRING WATER AND COFFEE	12/24/2014	42.12	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	12/24/2014	9.67	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services

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VENYAH, MARY GOODWIN	12/24/2014	60.00	Drew Wellness Center	Professional Services	Professional Services
WARDEN, MARY C	12/24/2014	110.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	12/24/2014	175.00	Drew Wellness Center	Professional Services	Professional Services
WENTZELL PROPERTIES LLC	12/24/2014	34.50	Water and Sewer Operating	91559002007193	Water- Credit Balance Refund
WHETSTONE, MILDRED	12/24/2014	19.20	Water and Sewer Operating	462004751038697	Water- Credit Balance Refund
WHIT-ASH FURNISHINGS INC	12/24/2014	1,649.16	Fire Suppression	Dark brown wall-saver recliner	Small Office Furniture
XYLEM WATER SOLUTIONS USA INC	12/24/2014	229.16	Utilities Metro Wastewater Pit	3556818636	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	12/24/2014	78,391.00	Parks - Buildings & Grounds	P/U FLEET	Auto,Trucks,Hvy Equip-Capital
DISTINCTIVE MARKETING SOLUTION	12/24/2014	497.00	Office of Business Opportunity	OBO hosted workshop "Low Anxie	Professional Services
DISTINCTIVE MARKETING SOLUTION	12/24/2014	497.00	Office of Business Opportunity	OBO hosted workshop "Low Anxie	Professional Services
GOVERNMENT FINANCE OFFICERS AS	12/24/2014	725.00	Finance Water Administration	P/U AMANDA BEDENBAUGH	Professional Services
GREATER COLUMBIA COMMUNITY REL	12/24/2014	65,000.00	Hospitality Tax	Famously Hot New Years	Famously Hot New Years
KIMLEY HORN AND ASSOCIATES INC	12/24/2014	132,500.00	General Capital Projects	0644664011014	Capital Project Costs
APPLIED MEASUREMENT PROFESSION	12/29/2014	103.00	Utilities Columbi Canal WTP	KEVIN CARTER	Employee Training & Prof Dev.
US REIF/MJW CAPITOL CENTER VEN	12/29/2014	3,995.72	Economic Development	Office Space Rental or Lease f	Building Lease / Rental
ACE GLASS COMPANY INC	12/29/2014	191.46	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
ACE GLASS COMPANY INC	12/29/2014	1,726.64	Support Services Public Buildg	PARTS AND MATERIALS FOR CITY B	Special Projects
ADVANCED AUTOMATION CONSULTING	12/29/2014	6,720.00	Information Technology	121514COC1	Professional Services
ADVANCED AUTOMATION CONSULTING	12/29/2014	7,439.25	Technology Contingency	121514COC3	Prof Svcs for Capital Projects
BARFIELD, JACQUELINE	12/29/2014	6.26	Water and Sewer Operating	93087722029250	Water- Credit Balance Refund
BLACK & VEATCH CORP	12/29/2014	4,800.00	Water Maintenance Projects	WM4127-Engineering Services to	Professional Services
BOLD SPRING NURSERY LLC	12/29/2014	9,731.40	Forestry Right of Way Maint.	LOT 1-FIRST PHASE OF TREE PLAN	Lawn And Grounds Supplies
BOLD SPRING NURSERY LLC	12/29/2014	880.00	Forestry Right of Way Maint.	ARBOR DAY TREES	Lawn And Grounds Supplies
CAROLINA FIRE SAFETY APPLIANCE	12/29/2014	2,297.90	Parking Facilities	Parking Garages and Offices.	Maintenance & Service Contract
CDM SMITH INC	12/29/2014	9,600.00	Strm Wtr Imp Cap Proj Control	SD8141 - ENGINEERING SERVICES	Capital Project Costs
CDM SMITH INC	12/29/2014	1,556.00	Strm Wtr Imp Cap Proj Control	SD8141 - ENGINEERING SERVICES	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	12/29/2014	2,839.27	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/29/2014	2,800.98	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CITY CENTER PARTNERSHIP INC	12/29/2014	40,353.00	Hospitality Tax	City Center Partnership	City Center Partnership
COASTAL CONCRETE SOUTHEAST II	12/29/2014	86.40	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/29/2014	747.10	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/29/2014	174.42	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/29/2014	345.60	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/29/2014	60.48	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/29/2014	211.68	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/29/2014	143.64	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/29/2014	875.88	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/29/2014	170.64	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COLUMBIA MUSIC FESTIVAL ASSOCI	12/29/2014	56,250.00	Hospitality Tax	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COMPASS GROUP	12/29/2014	35.59	Information Technology	228020188238	Food And Provisions
CONGAREE VISTA GUILD	12/29/2014	14,524.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONINE, STANLEY	12/29/2014	19.20	Water and Sewer Operating	92034371034878	Water- Credit Balance Refund
CORTESE, CHRIS	12/29/2014	200.00	Water and Sewer Operating	92767471002888	Water- Credit Balance Refund
DESIGN LAB INC	12/29/2014	739.80	Fire Suppression	Men's Proper Navy Tactical Pa	Uniforms And Clothing
ELECTRIC MOTOR & REPAIR INC	12/29/2014	19.44	Utilities Columbi Canal WTP	EMERGENCY REPAIR OF PUMPS, MOT	Equipmt Repair/Service Supply
EMMERLING, JEFFERY	12/29/2014	74.40	Water and Sewer Operating	92388121069821	Water- Credit Balance Refund
EXPRESS SERVICES INC	12/29/2014	1,375.60	Utilities Lake Murray Water Pl	Personnel Services, Temporary	Regular Salaries
EXPRESS SERVICES INC	12/29/2014	707.40	Utilities Lake Murray Water Pl	Personnel Services, Temporary	Regular Salaries
FAST DRY CORPORATION	12/29/2014	819.24	Recreation Programs	ROLLER REFUGE ALUMINUM HOUSING	Special Departmental Supplies
FISHER SCIENTIFIC COMPANY LLC	12/29/2014	270.08	Fire Suppression	Drum Wasteaway, 250lbs	Special Departmental Supplies

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FORTILINE INC	12/29/2014	974.08	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/29/2014	811.74	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/29/2014	811.74	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/29/2014	974.08	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/29/2014	487.04	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/29/2014	278.05	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/29/2014	26.74	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PIPES	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/29/2014	82.79	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/29/2014	748.16	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/29/2014	374.07	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/29/2014	53.79	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FREE TIMES	12/29/2014	1,200.00	Parks & Recreation Admin	Free Times November Holiday Ad	Advertising
GATEWAY SUPPLY CO INC.	12/29/2014	73.87	Support Services Public Buildg	S3461226001	Special Projects
GATEWAY SUPPLY CO INC.	12/29/2014	43.24	Support Services Public Buildg	S3462501001	Special Projects
GATEWAY SUPPLY CO INC.	12/29/2014	48.43	Support Services Public Buildg	S3464657001	Special Projects
GRAINGER INC, W W	12/29/2014	263.81	Utilities Metro Wastewater Pit	9609262606	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/29/2014	1,358.18	General Support Services	9610587488	Building Maintenance & Repair
GWENDOLYN SINGLETARY	12/29/2014	400.00	Office of Business Opportunity	Instructor's fees for conducti	Professional Services
HIRE QUEST LLC	12/29/2014	2,975.00	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/29/2014	3,200.00	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	12/29/2014	595.00	Streets Street & Sidewalk Rpr	Temp. Custodian	Part-Time Pay (Outside)
INDEPENDENT WATER WORKS	12/29/2014	2,113.88	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4,5,9,13,15	Pipe, Fittings, Hydrants, Etc
INDEPENDENT WATER WORKS	12/29/2014	128.30	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 4,5,9,13,15	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	12/29/2014	4,048.68	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JDJ ENTERPRISES	12/29/2014	437.40	Engineering Storm Water Imp	of 1000 brochures, #estimate E	Printing And Office Supplies
JET VAC SEWER EQUIPMENT COMPAN	12/29/2014	525.72	Utilities Wastewater Maint	BLANKET FOR EQUIPMENT REPAIR	Equipmt Repair/Service Supply
JOEL GLENN & PENNY COOPER	12/29/2014	457.11	Utilities Wastewater Maint	#7 DW. YAUPON	Lawn And Grounds Supplies
KEEP THE MIDLANDS BEAUTIFUL	12/29/2014	600.00	Engineering Storm Water Imp	table sponsorship for Gala for	Advertising
KEY SHOP INC, THE	12/29/2014	25.38	Parks - Buildings & Grounds	KEYS	Special Departmental Supplies
KRJ CONSULTING LLC	12/29/2014	600.00	Office of Business Opportunity	Professional Services	Professional Services
LASER PRINT PLUS INC	12/29/2014	143.53	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEXISNEXIS RISK DATA MANAGMENT	12/29/2014	254.56	Police Investigations	120221120141130	Other Lease / Rental
MCNAIR LAW FIRM P A	12/29/2014	15,250.00	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/29/2014	5,402.98	Accounting	Columbia Common	Columbia Common
MCNAIR LAW FIRM P A	12/29/2014	638.08	Accounting	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/29/2014	850.00	Convention Center Restricted	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/29/2014	1,912.50	Parking Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/29/2014	2,720.00	Accounting	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/29/2014	1,925.00	Finance Administration	Columbia Common	Columbia Common
MCNAIR LAW FIRM P A	12/29/2014	1,243.80	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/29/2014	2,040.00	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/29/2014	3,995.00	Finance Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/29/2014	8,245.00	Convention Center Restricted	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/29/2014	425.00	Finance Water Administration	Professional Services	Professional Services
MCNAIR LAW FIRM P A	12/29/2014	850.00	Parking Administration	Professional Services	Professional Services
MEETZE PLUMBING CO, INC	12/29/2014	380.00	Parking Facilities	Plumbing Maintenance and Repai	Building Maintenance & Repair
MEETZE PLUMBING CO, INC	12/29/2014	602.00	Parking Facilities	Plumbing Maintenance and Repai	Building Maintenance & Repair
METRO GROUP INC, THE	12/29/2014	267.21	Support Services Public Buildg	WATER TREATMENT SERVICES FOR C	Special Projects
MITCHEM, DAVID	12/29/2014	74.54	Water and Sewer Operating	582589291097040	Water- Credit Balance Refund
MOORE MEDICAL LLC	12/29/2014	351.00	Fire Suppression	Medical supplies as needed (sp	Drugs And Medical Supplies

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MS JOINT VENTURE	12/29/2014	9,496.66	Information Technology	Office Space Lease	Building Lease / Rental
MWH AMERICAS	12/29/2014	28,435.54	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
NATIONAL WELDERS SUPPLY CO.	12/29/2014	86.40	Drew Wellness Center	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/29/2014	20.31	Fire Suppression	9923679285	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	12/29/2014	31.63	Animal Shelter/Adoption Act	9923695857	Chemicals
NATIONAL WELDERS SUPPLY CO.	12/29/2014	31.63	Traffic Operations	9923704286	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	12/29/2014	4,023.00	Fire Administration - County	MSA Medium UltraElite Facepiec	Special Departmental Supplies
OFFICE DEPOT INC	12/29/2014	187.24	Accounting	743608002001	Printing And Office Supplies
OFFICE DEPOT INC	12/29/2014	58.84	Accounting	743608844001	Printing And Office Supplies
OFFICE DEPOT INC	12/29/2014	58.84	Accounting	743967839001	Printing And Office Supplies
ORACLE USA INC	12/29/2014	4,603.40	Information Technology	Support Service Number SUN-US1	Maintenance & Service Contract
OVIVO USA LLC	12/29/2014	499.81	Utilities Columbi Canal WTP	PART #895602A CLAMP TOGGLE 3"	Equipmt Repair/Service Supply
PALMETTO UTILITY PROTECTION SE	12/29/2014	3,924.79	Utilities Water Dist & Maint	Membership Dues, MONTHLY LINE	Membership And Dues
PROFESSIONAL SERVICES INDUSTRI	12/29/2014	811.50	Water & Sewer Capital Projects	WM4000 - Engineering Services	Prof Svcs for Capital Projects
QISOFT	12/29/2014	500.00	Police Administrative Services	PoliceIntel Site renewal	Professional Services
RICHLAND INDUSTRIAL INC	12/29/2014	149.36	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS- SM	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/29/2014	565.51	Utilities Wastewater Maint	BLANKET FOR TOOLS	Hardware And Building Material
RILEY, PERRY	12/29/2014	70.98	Water and Sewer Operating	153290251061041	Water- Credit Balance Refund
SAFETY PLUS INC	12/29/2014	553.50	Parks - Buildings & Grounds	COTTON STRING KNIT GLOVES W/DO	Safety Clothing And Supplies
SAFETY PLUS INC	12/29/2014	450.04	Utilities Columbi Canal WTP	INSTRUMENT REPAIR-X-am5000	Equipmt Repair/Service Supply
SC LAW ENFORCEMENT OFFICERS AS	12/29/2014	15.00	Police Administrative Services	SROS to attend training	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/29/2014	15.00	Police Administrative Services	SROS to attend training	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/29/2014	15.00	Police Administrative Services	SROS to attend training	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/29/2014	15.00	Police Administrative Services	SROS to attend training	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/29/2014	15.00	Police Administrative Services	SROS to attend training	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/29/2014	15.00	Police Administrative Services	SROS to attend training	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/29/2014	15.00	Police Administrative Services	SROS to attend training	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/29/2014	15.00	Police Administrative Services	SROS to attend training	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	12/29/2014	15.00	Police Administrative Services	SROS to attend training	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROI	12/29/2014	295.32	Parking Facilities	Fleece Beanie-Navy	Special Departmental Supplies
SHEALY ELECTRICAL WHOLESALERS	12/29/2014	143.40	Traffic Operations	240463400	Special Departmental Supplies
SHEALY ENVIRONMENTAL SERVICES	12/29/2014	5,183.00	Utilities Metro Wastewater Pit	Daily NPDES Parameters	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	12/29/2014	140.70	Utilities Metro Wastewater Pit	Extra Sampling & Testing	Special Contracts
SHERMAN, JAMES	12/29/2014	131.83	Water and Sewer Operating	92001142012605	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	12/29/2014	1,877.32	County Emergency Communication	Symantec Backup Exec 2014 Libr	Maintenance & Service Contract
SHRED WITH US LLC	12/29/2014	30.00	Business Licenses	Payments fo shredding services	Professional Services
SMITH RUBBER STAMPS & SEALS IN	12/29/2014	54.43	Fire Suppression	R158920 - Name tags, desk plat	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	12/29/2014	5,240.25	Utilities Metro Wastewater Pit	Sodium Bisulfite	Chemicals
SOUTHERN LUBRICANTS INC	12/29/2014	260.06	Animal Shelter/Holding Act	OIL DRY (USED AS CAT LITTER)AU	Animal Shelter Supplies
SOUTHERN TIME EQUIPMENT COMPAN	12/29/2014	2,062.80	Parking Facilities	#75-0302-1124-9/SST Merchant V	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	12/29/2014	234.00	Fire Training	2014121515858	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/29/2014	20.00	Fire Training	2014121515859	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/29/2014	100.00	Fire Training	2014121515860	Employee Training & Prof Dev.
STEEN ENTERPRISES	12/29/2014	29,500.20	Utilities Metro Wastewater Pit	signals, worksite tires	Auto, Trucks, Hvy Equip-Capital
STERICYCLE INC	12/29/2014	1,314.81	Police Administrative Services	1005452591	Laundry And Linen Services
STUART, PAULA	12/29/2014	1,500.00	Accounting	Professional Services	Professional Services
TEMPLE INC	12/29/2014	125.82	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
TEMPLE INC	12/29/2014	1,665.39	Traffic Operations	INV0137000	Special Departmental Supplies
TERMINIX SERVICE INC	12/29/2014	220.00	General Support Services	PEST CONTROL SERVICES FOR CITY	Maintenance & Service Contract

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THOMPSON SERVICES	12/29/2014	162.39	Fire Training	R159274 Rental of porta-jons t	Professional Services
TRANSOX INCORPORATED	12/29/2014	87.00	Fire Suppression	R159007 Oxygen tank refills an	Chemicals
UNIFIRST CORPORATION	12/29/2014	19.11	Solid Waste Rollcarts	2160886732	Uniforms And Clothing
UNIFIRST CORPORATION	12/29/2014	19.11	Solid Waste Rollcarts	2160901311	Uniforms And Clothing
UNIFIRST CORPORATION	12/29/2014	292.56	Emergency Communications/311	2160901506	Uniforms And Clothing
UNIFIRST CORPORATION	12/29/2014	90.38	Development Services	2160901508	Uniforms And Clothing
UNIFIRST CORPORATION	12/29/2014	63.46	Drew Wellness Center	2160901510	Uniforms And Clothing
UNITED REFRIGERATION INC	12/29/2014	100.57	Support Services Public Buildg	4493434800	Special Projects
UNIVAR USA INC	12/29/2014	4,031.16	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
US ISS AGENCY LLC	12/29/2014	10,150.00	Police Administrative Services	Due Diligence background on of	Professional Services
US LASER INC	12/29/2014	624.12	Police Administrative Services	Fix Plotter in HQ	Professional Services
W.K. DICKSON & COMPANY INC	12/29/2014	54,855.00	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	12/29/2014	37,050.00	Water & Sewer Capital Projects	WM3872 / WM3635 - Engineering	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	12/29/2014	3,846.30	Water & Sewer Capital Projects	Evaluation of Design & Constr	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	12/29/2014	83,670.00	Water & Sewer Capital Projects	Engineering & Design Services	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	12/29/2014	70,950.00	Water & Sewer Capital Projects	SS6857 - Olympia Subdivision (Capital Project Costs
W.K. DICKSON & COMPANY INC	12/29/2014	17,640.00	Sewer Maintenance Projects	Engineering Services for the S	Professional Services
WEST PUBLISHING CORPORATION	12/29/2014	815.19	Police Administrative Services	West Information Charges - Bla	Professional Services
WOOLPERT INC.	12/29/2014	19,836.22	Engineering Storm Water Imp	2014006508	Spc Contracts - W/S, SW
WOOLPERT INC.	12/29/2014	16,887.98	Engineering Storm Water Imp	2014007200	Spc Contracts - W/S, SW
WOOLPERT INC.	12/29/2014	16,402.63	Engineering Storm Water Imp	SD8385(2)- Task 3-7 Water Qual	Spc Contracts - W/S, SW
WP LAW INC	12/29/2014	247.01	Utilities Lake Murray Water Pl	PARTS AS NEEDED ON AN URGENT B	Equipmt Repair/Service Supply
COLUMBIA DEVELOPMENT CORPORATI	12/29/2014	17,260.00	Economic Redevelpment	EBONY KELLY	Accounts Receivable other
COLUMBIA DEVELOPMENT CORPORATI	12/29/2014	33,093.35	Columbia Development Corp	EBONY KELLY	Allocation Reimbursement
APPLIED MEASUREMENT PROFESSION	12/31/2014	103.00	Utilities Metro Wastewater Plt	PATRICK BRANSON	Employee Training & Prof Dev.
AT&T MOBILITY	12/31/2014	207.10	Bear Creek Crossing Station 25	Internet	Internet
BLACK PAGES USA	12/31/2014	9,000.00	Governmental Affairs	1 PAYMENT FOR 8 FULL PAGE COLO	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/31/2014	54.40	Police Administrative Services	ACCT 01-30000672-1032383-5	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/31/2014	319.49	Elders Pond Station 34	ACCT 01-9226068-2038427-2	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/31/2014	17,666.40	Support Services Public Buildg	9171586-1999999 DUE 10/17/14	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/31/2014	17,666.40	Support Services Public Buildg	ACCT 9171586-1999999	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	12/31/2014	17,666.40	Support Services Public Buildg	ACCT 9171586-1999999	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	12/31/2014	581.10	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
INSTITUTE OF TRANSPORATION ENG	12/31/2014	292.00	Traffic Engineering	Membership Dues-membership due	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	12/31/2014	100.00	Forestry Hazard Elimination	Membership And Dues	Membership And Dues
MOTOROLA INC	12/31/2014	5,851.58	Homeland Security GrantControl	Multi key encryption	Radio And Electronic Supplies
MOTOROLA INC	12/31/2014	54.38	Streets-Storm Drains	INV 1180841172014	Radio Service / Central Stores
MOTOROLA INC	12/31/2014	-29.98	Streets-Storm Drains	REBATE FOR INV 1180841172014	Radio Service / Central Stores
MOTOROLA INC	12/31/2014	27.19	Solid Waste Administration	INV 1180851172014	Radio Service / Central Stores
MOTOROLA INC	12/31/2014	-14.99	Solid Waste Administration	REBATE FOR INV 1180851172014	Radio Service / Central Stores
SC BUDGET AND CONTROL BOARD	12/31/2014	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	12/31/2014	5,288.05	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/31/2014	240,859.50	Fire Suppression	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/31/2014	49,278.67	Municipal Court Administration	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	12/31/2014	91,814.82	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SOCIETY FOR HUMAN RESOURCE MAN	12/31/2014	190.00	Human Resources	Annual membership dues for Ter	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	12/31/2014	955.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	12/31/2014	860.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
UNITED WAY OF THE MIDLANDS	12/31/2014	80.00	Office of Business Opportunity	Registration fees for Shandell	Employee Training & Prof Dev.
ANIMAL MISSION	12/31/2014	27.00	Police Administrative Services	Blanket PO for vet services as	Animal Shelter Supplies

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ANIMAL MISSION	12/31/2014	46.00	Police Administrative Services	Blanket PO for vet services as	Animal Shelter Supplies
AT&T	12/31/2014	300.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
AVMA PROFESSIONAL LIABILITY IN	12/31/2014	261.00	Animal Shelter/Adoption Act	VETPRO043406	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	12/31/2014	72.75	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/31/2014	100.72	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BOLDEN, WARREN M	12/31/2014	1,534.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	12/31/2014	432.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
BOLDEN, WARREN M	12/31/2014	148.00	Recreation Programs	BOOKING FOR YOUTH AND ADULT SP	Professional Services
CAROLINA CREPE MYRTLE AND SHAD	12/31/2014	2,807.50	Forestry Right of Way Maint.	LOT 3 PHASE 1 TREE PLANTING	Lawn And Grounds Supplies
CDW GOVERNMENT LLC	12/31/2014	145.80	Information Technology	Quote: FSPL943	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	12/31/2014	2,860.01	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
COASTAL CONCRETE SOUTHEAST II	12/31/2014	618.30	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/31/2014	392.58	Streets Street & Sidewalk Rpr	Blanket for Concrete	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	12/31/2014	181.44	Utilities Wastewater Maint	BLANKET FOR CONCRETE	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/31/2014	241.92	Utilities Water Dist & Maint	CONCRETE, FLOWABLE FILL, SAND,	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	12/31/2014	181.44	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	12/31/2014	3,562.80	Water & Sewer Capital Projects	1160 LF of 8" and 200LF of 6"	Capital Project Costs
D4H TECHNOLOGIES LIMITED	12/31/2014	4,300.00	Fire Suppression	(D4H) E-Learning Qualification	Computer Equipment / Hardware
DEVINE STREET ASSOCIATION	12/31/2014	12,814.00	Hospitality Tax	Devine Street	Devine Street
DEVINE STREET ASSOCIATION	12/31/2014	7,185.00	Hospitality Tax	Devine Street	Devine Street
DS UTILITIES INC	12/31/2014	5,000.00	Utilities Wastewater Maint	20141201490	Spc Contracts - W/S, SW
ECCLESIA CHURCH OF GOD IN CHRI	12/31/2014	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EQUIFAX INFORMATION SERVICES L	12/31/2014	48.60	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
EXPRESS SERVICES INC	12/31/2014	870.40	Office of Business Opportunity	Professional Services	Professional Services
EXPRESS SERVICES INC	12/31/2014	870.40	Office of Business Opportunity	Professional Services	Professional Services
FAST FORWARD	12/31/2014	948.17	Community Development Control	Professional Services	Professional Services
FIRST CITIZENS BANK & TRUST CO	12/31/2014	118,502.22	Non Departmental Administrativ	Office Space Rental or Lease	Property Taxes
FORTILINE INC	12/31/2014	804.81	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/31/2014	651.24	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/31/2014	1,769.04	Streets - Water & Sewer Repair	Quikrete 50lbs high patch	Paving And Asphalt Supplies
FORTILINE INC	12/31/2014	278.05	Utilities Water Dist & Maint	BALL CURB VALVES, BACKFLOW DOU	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	12/31/2014	62.25	Police Administrative Services	Blanket PO as needed for vet s	Animal Shelter Supplies
GE MONEY BANK	12/31/2014	661.85	Utilities Columbi Canal WTP	RETIREMENT LUNCHEON FOR 75+ PE	Printing And Office Supplies
GLOBE MOUNTAIN PARTNERS LLC	12/31/2014	5,525.00	Admin - Operations	Professional Services	Professional Services
GLOVER, ROSALYN	12/31/2014	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GUNTER, JESSICA	12/31/2014	105.00	Public Relations	including photography, grap	Professional Services
HAPPY DADDY TOWING SERVICE	12/31/2014	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
HD SUPPLY FACILITIES MAINTENAN	12/31/2014	54.95	Utilities Metro Wastewater Pit	UTILITY TRAY	Laboratory Supplies
INTERNATIONAL SOCIETY OF ARBOR	12/31/2014	245.00	Forestry Hazard Elimination	Membership Dues for Amy Wright	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	12/31/2014	160.00	Forestry Hazard Elimination	Membership Dues for Amy Wright	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	12/31/2014	160.00	Forestry Hazard Elimination	Membership Dues for Amy Wright	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	12/31/2014	160.00	Forestry Hazard Elimination	Membership Dues for Amy Wright	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	12/31/2014	160.00	Forestry Hazard Elimination	Membership Dues for Amy Wright	Membership And Dues
IRMO FIRE DISTRICT	12/31/2014	14,988.75	County Services	A/P Irmo Fire	A/P Irmo Fire
ISA GRIP RITE LLC	12/31/2014	2,974.60	General Support Services	TO REUPHOLSTER CITY EMPLOYEE G	Maintenance & Service Contract
JOHNSON, VIVIAN	12/31/2014	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KAHN CONSTRUCTION CO INC, M.B.	12/31/2014	520,848.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	12/31/2014	23,256.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	12/31/2014	3,366.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	12/31/2014	9,000.00	Water & Sewer Capital Projects	WM4165 - Winterwood Pump Stati	Capital Project Costs

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KIRBY, H.L.	12/31/2014	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LAYNE INLINER LLC	12/31/2014	153,256.47	Water & Sewer Capital Projects	SS7218(2)-West Columbia Basin	Capital Project Costs
LAYNE INLINER LLC	12/31/2014	21,188.00	Water & Sewer Capital Projects	SS7218(2)-West Columbia Basin	Capital Project Costs
LAYNE INLINER LLC	12/31/2014	18,640.00	Water & Sewer Capital Projects	SS7218(2)-West Columbia Basin	Capital Project Costs
LOWES OF NE COLUMBIA	12/31/2014	30.87	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/31/2014	76.79	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/31/2014	315.49	Parking Operations	Blinds, Small Refrigerator ect.	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/31/2014	144.50	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/31/2014	159.53	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/31/2014	142.60	Fire Administration - County	R159281 COUNTY - Misc. supplie	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/31/2014	193.35	Fire Suppression	R161555 CITY - Misc. supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/31/2014	363.79	Fire Suppression	R159987 CITY - Appliances as n	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	12/31/2014	2,019.17	Fire Suppression	Heartland 10' x 12' building w	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	12/31/2014	57.42	Fire Training	R159284 Hardware and building	Hardware And Building Material
M2SYS LLC	12/31/2014	822.36	Fire Suppression	Maintenance & Support (20%)	Computer Equipment / Hardware
MAYER ELECTRIC SUPPLY COMPANY	12/31/2014	532.44	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	12/31/2014	308,435.88	Water & Sewer Capital Projects	24-Inch Water Main Along Broad	Capital Project Costs
MD TECHNOLOGIES LLC	12/31/2014	4,284.00	Police Administrative Services	Blanket PO for work to be done	Professional Services
MEDS FOR VETS	12/31/2014	151.20	Animal Shelter/Adoption Act	VARIOUSE MEDS FOR SHELTER USE	Animal Shelter Supplies
MERIAL LIMITED	12/31/2014	450.04	Animal Shelter/Holding Act	IMMITICIDE USED TO TREATING HE	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	12/31/2014	116,666.67	Conv Center Marketing Resve	Conventional Center Marketing	Professional Services
MOORE MEDICAL LLC	12/31/2014	333.04	Animal Shelter/Adoption Act	SUPPLIES	Cleaning And Sanitation Supply
MORENO, KELLY	12/31/2014	18.00	General Fund	Ice Skating Rink	Ice Skating Rink
MUSE, KIA L	12/31/2014	50.00	Office of Business Opportunity	Food And Provisions	Food And Provisions
OWENS, DARRELL	12/31/2014	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
P&S CONSTRUCTION COMPANY INC	12/31/2014	483.75	Utilities Metro Wastewater Pit	Misc. Confined Space Entry Wor	Maintenance & Service Contract
PARABON NANOLABS INC	12/31/2014	1,875.00	Police Investigations	Additional genotyping test to	Miscellaneous Other Services
PITNEY BOWES CREDIT CORPORATIO	12/31/2014	597.24	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PREMIER MAGNESIA LLC	12/31/2014	8,453.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide	Chemicals
RICHLAND COUNTY	12/31/2014	37,925.00	Special Projects	Special Projects - County	Special Projects - County
SC BUDGET AND CONTROL BOARD	12/31/2014	2,266.83	General Support Services	Wiring Charges	Wiring Charges
SCANA COMMUNICATIONS INC	12/31/2014	15,604.20	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE 20	Raw Water
SENIOR RESOURCES INC	12/31/2014	786.60	Community Development Control	Professional Services	Professional Services
SENIOR RESOURCES INC	12/31/2014	2,580.60	Community Development Control	Professional Services	Professional Services
SHIELD OF FAITH MINISTRIES	12/31/2014	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHRED WITH US LLC	12/31/2014	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SHRED WITH US LLC	12/31/2014	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SLOAN CONSTRUCTION COMPANY INC	12/31/2014	1,485.00	Water Maintenance Projects	WM4309 - Emergency Road Repair	Spc Contracts - W/S, SW
SMITH RUBBER STAMPS & SEALS IN	12/31/2014	55.08	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	12/31/2014	119.34	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	12/31/2014	36.72	Police Administrative Services	Blanket PO for nameplates, sta	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	12/31/2014	246.45	Fire Suppression	R158920 - Name tags, desk plat	Special Departmental Supplies
STATEWIDE SECURITY SYSTEMS INC	12/31/2014	540.00	Police Administrative Services	Blanket PO for Camera systems	Professional Services
SUMTER, LOUFFIETTE	12/31/2014	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SUSTAINABLE MIDLANDS	12/31/2014	12,000.00	Hospitality Tax	Sustainable Midlands	Sustainable Midlands
TAYLOR, TAURUS	12/31/2014	475.00	Utilities Metro Wastewater Pit	PAINTING CONTROL ROOM	Building Maintenance & Repair
TEIGUE, SHERRY	12/31/2014	10.00	Parking Operating	Non Moving Violations	Non Moving Violations
THE HAPPY PLUMBER INC.	12/31/2014	1,202.00	Utilities Wastewater Maint	RESET TOILETS	Refund of Generation Credits
THOMAS, EDWIN C	12/31/2014	8,400.00	Human Resources	Payment for Ethics Training Wo	Special Departmental Supplies
UNIFIRST CORPORATION	12/31/2014	19.11	Solid Waste Rollcarts	2160892186	Uniforms And Clothing

City of Columbia Truth in Spending Detail Report - Sorted by Check Date

Date Range: 12/01/2014 - 12/31/2014

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	12/31/2014	16.00	Streets Street & Sidewalk Rpr	2160902071	Special Departmental Supplies
UNIVAR USA INC	12/31/2014	3,950.32	Utilities Metro Wastewater Plt	Sodium Hypochlorite	Chemicals
UTILITY REVENUE MANAGEMENT COM	12/31/2014	81,042.31	Water and Sewer Operating	Water Sales	Water Sales
WEBSTER ROGERS LLP	12/31/2014	20,000.00	Finance Water Administration	FINANCIAL SERVICES	Audit Costs
WEBSTER ROGERS LLP	12/31/2014	30,000.00	Accounting	FINANCIAL SERVICES	Audit Costs
WILLIS OF NORTH CAROLINA INC	12/31/2014	7,950.00	Recreation Programs	Special Projects - Ice Rink	Special Projects - Ice Rink
WINNSBORO, TOWN OF	12/31/2014	99.70	Blythewood Station 26	Water And Sewage	Water And Sewage
WRIGHT JOHNSTON UNIFORMS INC	12/31/2014	1,784.60	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2014	2,109.68	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2014	1,506.39	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2014	2,115.62	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2014	5,439.53	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2014	1,623.46	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2014	1,937.85	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2014	397.55	Police Administrative Services	Police Department Uniforms	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	12/31/2014	3,863.46	Utilities Metro Wastewater Plt	3556819702	Meters, Parts, And Supplies
AT&T MOBILITY	12/31/2014	201.15	Police Administrative Services	P/U C. WILLIAMS	Professional Services
AT&T MOBILITY	12/31/2014	77.02	Police Administrative Services	P/U C.WILLIAMS	Professional Services
LEXINGTON INVESTMENT GROUP LLC	12/31/2014	18,150.00	Engineering - Water Sys Improv	WM4162-Water Main Extension Ag	Miscellaneous Other Services
NORFOLK SOUTHERN RAILWAY COMPA	12/31/2014	1,000.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Capital Project Costs
SHERTZER, URSULA	12/31/2014	119.00	Economic Renaissance	P/U TONYA PORTER DEBERRY	Loan Processing Fees-Comm Dev
				Total Items 1,971	Grand Total <u>\$10,849,958.00</u>